



Annual Report 1995

Town of BARTLETT, New Hampshire



*Union Congregational Church, BARTLETT Village, NH
— 1896-1996 —*

— Photograph courtesy Lucille Garland —

UNION CONGREGATIONAL CHURCH BARTLETT, N.H.

In 1889 a Union Congregational Society was established for "the encouragement and support of evangelical preaching in Bartlett" and to "act in conjunction with the Home Missionary Society." This Congregational movement gained followers and in 1895 organized the Congregational church called Christ's Church.

Mr. J. R. Horne, Jr., the first pastor to serve the church, spearheaded the effort to build a church building. During his pastorate four thousand dollars in building funds were raised and plans approved to build the church on land donated by Frank George. A major problem arose when the steel girders shipped from the mid-west turned out to be larger than those ordered. Rather than shipping them back and waiting for months for replacements the decision was made to build the church to fit the girders. New appeals for funds went out and the construction began. The Kearsarge Peg Mill owners, the Morgan brothers, presented the Church with its stained-glass Rose Window. The building, completed one hundred years ago in 1896, was dedicated on September 9, 1897. This picture, taken before the steps were built, is one of the earliest pictures of the Church. The building was painted gray as were many buildings in Bartlett - because of the cinders and soot from the many railroad trains coming through Bartlett at that time.

SOURCE:

*"Walking Together in Brotherly Love
A History of the Congregational Church
of Bartlett, N.H."
by Hilda Howard*

ANNUAL REPORT
of the
Officers of the
TOWN OF BARTLETT
New Hampshire



for the fiscal year ending December 31
1995

SMITH & TOWN PRINTERS
Berlin, New Hampshire

TABLE OF CONTENTS

Ambulance Reports	65
Auditor's Report	52
Balance Sheet	28
Bartlett Athletic and Recreation Association Reports	73
Budget Detail	12
Budget (Summary Style)	9
Commissioner's Letter	22
Conservation Commission Report	76
Detail of Receipts	38
Detailed Statement of Payments	40
Financial Report	24
Fire Department Reports	68
Library Reports	56
Planning Board Report	75
Police Reports	62
Reports of Trustees of Trust Funds	54
Road Agent Report	71
Schedule of Long Term Debt	29
Schedule of Town Property	30
Selectmen's Report	16
Sources of Revenue	10
Special Articles	11
Summary of Inventory Valuation	21
Tax Collector's Reports	32
Town Clerk's Report	31
Town Meeting Minutes	78
Town of Bartlett Information	97
Town of Bartlett Regulations	95
Town Officers	1
Town Warrant	4
Transfer Station Account Report	77
Treasurer's Report	37
Vital Statistics	87



DEDICATION

FREDERICK T. HODGKINS

1929 - 1995

The Selectmen are dedicating this year's Town Report in memory of Fred Hodgkins, longtime Bartlett resident who served both his country and his town with distinction, honor, and pride. Fred's heart was always in Bartlett and with its citizens when he was doing his military service and more so when he retired and returned to the family home and served as a Selectman for 12 years. Fred loved the outdoors, especially fishing, and those that were on the receiving end of the benefits of one of his trips into Sawyer's River or similar adventure realized Fred's generosity and feelings for his fellow man. Fred's involvement with the community will live forever in the form of Hodgkins Park, a veterans memorial and public green area that was his pride and joy.

SPECIAL RECOGNITION

LILLIAN SANBORN - For two years, Mrs. Sanborn was the very proud holder of the Boston Post Cane, signifying that she was Bartlett's Oldest Citizen. She looked forward to riding in the antique cars in the Annual 4th of July Parade each year and her contribution to the community through her efforts with the church, the church choir, and her community spirit shall be long remembered.

NORMAN HEAD - For volunteering to fill the post of Town Clerk/Tax Collector without any remuneration until a successor to Howard C. Nichols could be elected in March 1996.

DAVID SHEDD - For his years of service on the Conservation Commission and especially his assistance in the restoration of the Stillings Farm.

JAMES LANGDON - For his many years of service on the Planning Board.

DAVID PATCH - For his many, many years of service on the Planning Board, many of them as the Chairman.

LINDA BURNS - For her years of service as the Auditor.

MARTHA WALKER - For her years of service in the Town Clerk/Tax Collector office.

MOUNT WASHINGTON VALLEY ARTS ASSOCIATION - For the display of artwork at the Town Hall which is appreciated not only by employees but visitors alike.

TOWN OFFICERS

ELECTED OFFICIALS

BOARD OF SELECTMEN

Richard F. Patch, Sr.	Term expires 1996
David W. Roode	Term expires 1997
Gene G. Chandler	Term expires 1998

TREASURER

Maxine G. Patch	Term expires 1996
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TOWN CLERK/TAX COLLECTOR

*Vacant	Term expires 1996
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MODERATOR

William D. Paine, II	Term expires 1996
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SUPERVISORS OF THE CHECKLIST

Sheila Glines	Term expires 1996
Gail Paine	Term expires 1998
Doris Levesque	Term expires 2000

AUDITOR

Linda Burns	Term expires 1996
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TRUSTEE OF THE TRUST FUNDS

Frank Siek	Term expires 1996
Deni Dufault	Term expires 1997
Vacant	Term expires 1998

LIBRARY TRUSTEES

Lydia Lansing	Term expires 1996
Evelyn Albert	Term expires 1997
Jean Gustin	Term expires 1997
Elizabeth Hughes	Term expires 1998
Mary Goodwin	Term expires 1998

PLANNING BOARD

James Langdon	Term expires 1996
David Patch	Term expires 1996
Patsy Rogerson	Term expires 1997
David Fox, Chairman	Term expires 1997
Joanne Campbell	Term expires 1998
Laurie Pettengill	Term expires 1998
David W. Roode, Selectman	ex officio member
Kathlyn Nealley, Alternate	Term expires 1998

*Howard C. Nichols passed away in August 1995. Norman Head was appointed to complete the term until March 1996.

APPOINTMENTS**ZONING BOARD OF ADJUSTMENT**

Philip Lawson	Term expires 1996
Lynn R. Roberts	Term expires 1996
Alan Worrey	Term expires 1996
James M. Howard	Term expires 1997
Richard Plusch, Chairman	Term expires 1998
Patsy Rogerson	Term expires 1998

CONSERVATION COMMISSION

David Patch, Chairman	Term expires 1996
Mary Schall	Term expires 1996
F. Michael Bannon	Term expires 1997
Maureen Cason Hanlon	Term expires 1997
Richard Chrenko	Term expires 1997
Robert L. Jones	Term expires 1998

HEALTH OFFICER

Board of Selectmen

ROAD AGENT

L. Patrick Roberts

POLICE CHIEF

Robert M. Snow, Jr.

FOREST FIRE WARDEN

Roger R. Labbe

FIRE CHIEF

Roger R. Labbe

ASSESSOR

Board of Selectmen

PRECINCT COMMISSIONERS**BARTLETT VILLAGE WATER PRECINCT**

Richard Smith	Term expires 1996
Gerald McManus	Term expires 1997
Willard Ainsworth	Term expires 1998

INTERVALE LIGHTING PRECINCT

Brian Preece	Term expires 1996
Anthony Simone	Term expires 1997
Charles Hamlin	Term expires 1998

KEARSARGE LIGHTING PRECINCT

Paul Whetton	Term expires 1996
Bartram Bumstead	Term expires 1997
Peter Needham	Term expires 1998

LOWER BARTLETT WATER PRECINCT

James P. McGonigle	Term expires 1996
Thomas M. Caughey	Term expires 1997
Maurice Henry Allan	Term expires 1998

NORTH CONWAY WATER PRECINCT

David Merrill	Term expires 1996
Richard Forbes	Term expires 1997
William Barry	Term expires 1998

1996 TOWN MEETING WARRANT

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs:

You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday the twelfth day of March 1996 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Articles 1-10 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 11-35) in the warrant will be acted upon on Thursday, March 14, 1996 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. Are you in favor of adoption of AMENDMENT NO. 1 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To provide for CONFERENCE/CONDOMINIUM HOTELS by amending Article III-C-1 to allow for perpetual frontage easement rights in the TCD, Article IV-0 to include them under the requirements for fire protection provisions, Article VI-C to allow the minimum land area requirements to be calculated at the commercial rate and allow contiguous land to be dedicated to the parcel, Article XI-A-1 to provide for a 500 foot setback from residential districts and public streets, Article XIII-C to add conference/condominium hotels as a permitted use, and Article XIX to add the definition of Conference/Condominium Hotels.

ARTICLE 3. Are you in favor of adoption of AMENDMENT NO. 2 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To add to Article XVIII-D-1 Special Exceptions Section (s.) to allow for the construction of commercial structures at a sideline setback of 15 ft. and rear setback of 50 ft. if they are setback at least 500 ft. from the road, with accompanying green area requirements.

ARTICLE 4. Are you in favor of adoption of AMENDMENT NO. 3 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XIX Definitions to change the definition of Agriculture.

ARTICLE 5. Are you in favor of adoption of AMENDMENT NO. 4 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XVI Signs Section B-5 to allow clustered business enterprises of 3 or more on one lot to have one main directory sign of 120 sq. ft. as well as one additional 10 sq. ft. sign for these businesses at their entrance door only.

ARTICLE 6. Are you in favor of adoption of AMENDMENT NO. 5 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article VII Minimum Frontage to clarify that the frontage for commercial/industrial lots must be on Rte. 302, Rte. 16, and/or West Side Road.

ARTICLE 7. Are you in favor of adoption of AMENDMENT NO. 6 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article IV General Provisions by adding Section P. Outdoor Lighting to provide for lighting requirements for commercial and industrial enterprises.

ARTICLE 8. Are you in favor of adoption of AMENDMENT NO. 7 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XV Off-Street Loading and Parking by adding Section I. to provide for green areas between parking lots of 80 or more cars, exempting lots of 20 or less.

ARTICLE 9. Are you in favor of adoption of AMENDMENT NO. 8 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article IX Green Areas to provide for definitions of front, back and side and to add to Section C. the words "routine maintenance".

ARTICLE 10. Shall we adopt the provisions of RSA 40:13 (also known as SB 2) to allow official ballot voting on all issues before the Town of Bartlett? Agreeable to a petition signed by Joseph DeMinico Jr. and others. Selectmen opposed.

ARTICLE 11. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$70,000.00 for town road improvements and reconstruction. Selectmen favor.

ARTICLE 13. To see if the Town will vote to raise and appro-

priate the sum of \$7,000.00 for an equipment shed at the Town Garage, ceiling fans for the Town Garage, and a pressure steam cleaner. Selectmen favor.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$18,689.00 for the purchase of a new police cruiser. Selectmen favor.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for a new copier at Town Hall. Selectmen favor.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for a property valuation update. Selectmen favor.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the placement of above ground fuel tanks at the Town Garage. Selectmen favor.

ARTICLE 18. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a loader, to raise and appropriate up to \$25,000.00 to be placed in this fund, and authorize the transfer up to that amount of the December 31, 1996 fund balance for this purpose. Selectmen favor.

ARTICLE 19. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a highway truck, to raise and appropriate up to \$25,000.00 to be placed in this fund, and authorize the transfer up to that amount of the December 31, 1996 fund balance for this purpose. Selectmen favor.

ARTICLE 20. To see if the Town will vote to discontinue the Cemetery Land Capital Reserve Fund created in 1990 in order to purchase additional land for the cemetery. Said funds, with accumulated interest to date of withdrawal (\$25,000 + interest) are to be transferred to the town's general fund at the time of purchase. Selectmen favor.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the purpose of funding school and community events and entertainment to be presented as part of New Year's Eve celebration December 31, 1996. Agreeable to a petition signed by Charles Gothreau and others. Selectmen opposed.

ARTICLE 22. To see if the Town will vote to raise and appro-

priate the sum of \$1,226.00 for the support of the Mount Washington Valley Economic Council. Agreeable to a petition signed by Kathlyn Nealley and others. Patch and Chandler opposed/Roode favors.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to defray the expenses of the service programs and operating costs of the Mt. Washington Valley Chapter of the American Red Cross. Agreeable to a petition signed by E. Sharon Wroblewski and others. Selectmen oppose - not a proper use of town funds for national organizations; people should have an individual choice concerning donations to charitable organizations.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$500.00 for support of operating expenses of the Eastern Slope Regional Airport Authority. Selectmen favor.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$2,545.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen oppose - use of public funds should require salary disclosure.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$5,335.00 for the Children's Health Center. Agreeable to a petition signed by Robert Clark and others. Selectmen oppose.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$1,150.00 for the Early Intervention Program of Children Unlimited, Inc. (birth to 3 yrs.). Agreeable to a petition signed by Terrie Kroger and others. Roode favors/Patch and Chandler oppose.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of \$4,499.00 for the support of the Gibson Center for Senior Services. Agreeable to a petition signed by Charles Gothreau and others. Selectmen favor.

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of \$900.00 for support of the Tri-County Community Action Program in North Conway. Agreeable to a petition signed by Charles Gothreau and others. Selectmen favor.

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of \$2,326.00 for the Visiting Nurse Services of

Northern Carroll County, Inc. Agreeable to a petition signed by Terrie Kroger and others. Selectmen favor.

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of \$589.00 for the support of Carroll County Against Domestic Violence and Rape's shelter for battered women and children. Agreeable to a petition signed by Karen Hebert and others. Selectmen favor.

ARTICLE 32. To see if the Town will vote to raise and appropriate the sum of \$1,118.00 to assist the Family Health Centre. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen oppose.

ARTICLE 33. To see if the Town will vote to raise and appropriate the sum of \$919.00 for the Family Support Program of The Center of Hope. Agreeable to a petition signed by Susan Fox and others. Selectmen oppose.

ARTICLE 34. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 as its share to participate in the Hazardous Waste Collection Day along with the Town of Conway. Selectmen favor.

ARTICLE 35. To transact any other business that may legally come before said meeting.

Given under our hands and seals this fifteenth day of February in the year 1996.

Board of Selectmen:

GENE G. CHANDLER
RICHARD F. PATCH, SR.
DAVID W. ROODE

1996 TOWN OF BARTLETT BUDGET

ACCT. #	PURPOSE	BUDGET 1995	ACTUAL 1995	BUDGET 1996
4130	Town Off. Salaries	\$ 28,500	\$ 28,829	\$ 29,900
4140	Elections	1,500	685	2,400
4150	Town Office Admin.	57,000	61,767	55,000
4152	Reval. of Property	2,000	4,797	3,000
4153	Legal Exp./Dog Damage	6,000	33,976	8,000
4155	Employee Benefits	81,000	81,836	85,200
4191	Planning/Zoning	5,300	7,662	8,700
4194	Gen. Gov't. Buildings	9,200	10,709	12,000
4195	Cemeteries	2,100	2,100	2,100
4196	Insurance	24,000	27,276	28,000
4198	Tax Map	1,000	-0-	2,000
4210	Police	169,937	169,156	174,172
4215	Ambulance	6,000	6,000	1,000
4220	Fire	68,100	71,321	79,410
4312	Highways	249,500	250,949	247,700
4324	Solid Waste Disposal	173,000	137,374	154,000
4442	Welfare	7,500	3,879	6,000
4520	Recreation	4,000	4,000	4,000
4550	Library	17,500	17,510	19,700
4583	Patriotic Purposes	1,500	1,500	1,500
4613	Conserv./Treeplant	1,500	2,106	1,500
4711	Principal/Long Term Debt	60,000	64,000	45,000
4721	Interest/Long Term Debt	6,000	3,831	8,000
4723	Interest on TAN	23,000	41,132	40,000
	TOTAL BUDGET	<u>\$1,005,137</u>	<u>\$1,032,395</u>	<u>\$1,018,282</u>

		Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenue Ensuing Fiscal Year
SOURCE OF REVENUE				
TAXES				
3120	Land Use Change Taxes	\$ 28,000.00	\$ 28,500.00	\$ 100.00
3185	Yield Taxes	10,000.00	10,263.35	5,000.00
3190	Interest & Penalties on Delinquent Taxes	60,000.00	74,567.51	65,000.00
LICENSES, PERMITS AND FEES				
3220	Motor Vehicle Permit Fees	300,000.00	318,537.00	300,000.00
3230	Building Permits	1,000.00	810.00	1,000.00
3290	Other Licenses, Permits, Fees	2,500.00	2,913.50	2,500.00
FROM STATE				
3351	Shared Revenue	27,398.00	27,398.00	28,000.00
3353	Highway Block Grant	62,458.00	62,458.21	63,000.00
3356	State & Federal Forest Land Reimbursement	21,031.00	21,031.00	21,000.00
3359	Other (Including Railroad Tax/Forest Fires/Grants)	4,065.00	5,506.56	4,000.00
CHARGES FOR SERVICES				
3401	Income from Departments	10,000.00	31,005.97	15,000.00
MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property	3,000.00	1,495.00	2,000.00
3502	Interest on Investments	4,000.00	21,943.01	22,000.00
3509	Other Cable TV Franchise Fee	20,000.00	20,198.15	21,000.00
OTHER FINANCING SOURCES				
3934	Proceeds from Long Term Notes	<u>100,000.00</u>	<u>75,000.00</u>	<u>-0-</u>
TOTAL REVENUES AND CREDITS				
		\$653,452.00	\$701,627.26	\$549,600.00

SPECIAL ARTICLES

1992	#26	Revaluation	\$ 1,200.00
1993	#16	Christmas Tree Lighting	345.76
1994	#11	Landfill Closure	8,573.02
	#5 & #6	Town Road Improvements	80,000.00
	#7	Highway Roller	10,393.25
	#8	Town Truck w/Plow	71,014.75
	#9	Town Tractor/Mower	6,000.00
	#10	Police Cruiser	17,500.00
	#11	Town Garage Doors	6,217.57
	#12	Water Tank, Fire Dept.	5,000.00
	#13	Town Hall Roof	3,909.00
	#14	Clean Up Transfer	2,951.50
	#16	Hazardous Waste Collection	1,200.00
	#17	911 Mapping	22.50
	#18	Carroll County Mental Health	2,480.00
	#19	Children Health Center	4,455.00
	#20	Community Action Outreach Program	925.00
	#20	Big Brother/Big Sisters	200.00
	#21	Family Health Centre	1,090.00
	#22	Children Unlimited, Inc.	1,150.00
	#23	Eastern Slope Regional Airport	500.00
	#24	Visiting Nurse Services	2,326.00
	#25	CC Against Domestic Violence	589.00
	#26	Gibson Center for Senior Services	4,499.00
			<hr/> \$232,541.35

BUDGET DETAIL 1996

	EXPENDITURES	Budget 95	Actual 95	Budget 96
4130	EXECUTIVE-TOWN OFFICERS' SALARIES			
	Selectmen	\$ 9,000.00	\$ 9,000.00	\$ 9,003.00
	Treasurer	2,000.00	2,000.00	2,000.00
	Clerk/Collector	17,300.00	17,628.78	18,697.00
	Auditor	200.00	200.00	200.00
	TOTAL	28,500.00	28,828.78	29,900.00
4140	ELECTION/REGISTRATION/VITALS			
	Supervisors	500.00	135.00	800.00
	Moderator	200.00	-0-	300.00
	Ballot Clerks	300.00	171.25	800.00
	Notices/Printing/Expenses	500.00	379.17	500.00
	TOTAL	1,500.00	685.42	2,400.00
4150	FINANCIAL ADMINISTRATION/ TOWN OFFICERS' EXPENSES			
	Admin. Asst./Personnel	32,000.00	33,381.05	33,000.00
	Office Supplies/Equipment	4,000.00	4,739.33	4,000.00
	Publications	600.00	288.43	700.00
	Telephone	1,600.00	2,168.98	2,000.00
	Postage	3,700.00	3,308.25	3,500.00
	Registry	1,200.00	1,062.32	1,200.00
	Public Meetings/Town Report	2,500.00	2,543.80	2,800.00
	Association Dues	1,700.00	1,682.20	1,700.00
	Public Notices	700.00	383.80	300.00
	Tax Billing	2,300.00	1,909.46	2,100.00
	Mileage	1,200.00	1,507.96	1,200.00
	Town Clerk/Collector Deputy/ Property Search/Fees/Mileage	5,000.00	8,150.00	2,000.00
	Miscellaneous	500.00	641.87	500.00
	TOTAL	57,000.00	61,767.45	55,000.00
4152	REVALUATION OF PROPERTY			
	Assessor/Personnel	1,900.00	4,727.25	2,900.00
	Miscellaneous Expenses	100.00	70.00	100.00
	TOTAL	2,000.00	4,797.25	3,000.00
4153	LEGAL EXPENSES			
	Legal Counsel	5,500.00	33,773.05	7,500.00
	Dog Board/Damage	500.00	203.00	500.00
	TOTAL	6,000.00	33,976.05	8,000.00
4155	EMPLOYEE BENEFITS			
	Social Security	15,500.00	15,214.21	16,000.00
	Retirement	5,500.00	5,360.60	5,500.00
	Health Insurance	49,000.00	48,397.94	49,800.00
	Dental Insurance	5,000.00	4,811.80	4,900.00

Town of Bartlett, NH

13

	Medicare	4,500.00	4,375.10	5,000.00
	Insurance Deductible	1,500.00	1,203.00	1,500.00
	Mutual Fund Retirement (Hwy)		2,472.94	2,500.00
	TOTAL	81,000.00	81,835.59	85,200.00
4191	PLANNING AND ZONING			
	Planning Board/ZBA Secretary	3,500.00	5,134.48	5,000.00
	Supplies/Postage/Publications	200.00	53.49	200.00
	Notices	500.00	1,413.50	800.00
	Registry	800.00	635.00	500.00
	Legal Expenses	300.00	425.00	2,000.00
	Miscellaneous	-0-	-0-	200.00
	TOTAL	5,300.00	7,661.47	8,700.00
4194	GENERAL GOVERNMENT BUILDINGS			
	Improvement & Repairs	500.00	1,645.10	2,000.00
	Heat	3,000.00	2,311.90	3,000.00
	Electricity	3,500.00	3,926.24	4,000.00
	Custodial Wages	1,500.00	1,880.00	2,000.00
	Custodial Supplies	200.00	200.99	200.00
	Grounds Maint./Trash Removal	500.00	745.00	800.00
	TOTAL	9,200.00	10,709.23	12,000.00
4195	CEMETERIES			
	Bartlett	600.00	600.00	600.00
	Glen	1,500.00	1,500.00	1,500.00
	TOTAL	2,100.00	2,100.00	2,100.00
4196	INSURANCE			
	Package Policy/Bonds	22,900.00	26,891.00	27,000.00
	Workmen's Comp	1,000.00	385.00	1,000.00
	Miscellaneous	100.00	-0-	-0-
	TOTAL	24,000.00	27,276.00	28,000.00
4198	TAX MAP			
	TOTAL	1,000.00	-0-	2,000.00
4210	POLICE DEPARTMENT			
	Chief Salary	42,637.00	42,391.70	43,572.00
	Officers	70,700.00	69,696.46	71,000.00
	Special Officers	3,000.00	5,336.92	4,000.00
	Cruiser Operations	4,500.00	7,397.56	5,000.00
	Equipment Repairs	1,400.00	1,381.93	1,000.00
	Gasoline	4,000.00	5,014.93	6,000.00
	Telephone	2,000.00	1,958.23	2,000.00
	Uniforms	1,000.00	707.94	800.00
	Office Supplies	400.00	318.00	400.00
	Blood/Intox. Tests	200.00	-0-	200.00

	New/Misc. Equipment	500.00	230.00	200.00
	Witness Fees	2,500.00	1,243.60	1,500.00
	Retirement	11,200.00	6,830.90	11,500.00
	Dues/Books, Etc.	1,000.00	810.71	900.00
	Secretary	20,300.00	20,352.80	20,800.00
	Animal Control	500.00	2,055.00	1,500.00
	Extra Investigation/Travel	500.00	539.58	500.00
	Training	800.00	252.70	500.00
	Vehicle Equipment	2,000.00	2,532.20	2,000.00
	DARE	500.00	-0-	500.00
	Miscellaneous	300.00	104.55	300.00
	TOTAL	169,937.00	169,155.71	174,172.00
4215	AMBULANCE			
	B/J Ambulance Service	6,000.00	6,000.00	-0-
	Rescue	-0-	-0-	1,000.00
	TOTAL	6,000.00	6,000.00	1,000.00
4220	FIRE DEPARTMENT			
	Fire Chief Salary	26,625.00	26,468.78	27,210.00
	New Equipment	6,000.00	3,890.61	13,000.00
	Equipment Oper. & Maint.	3,000.00	3,816.14	6,000.00
	Wages, Training, Bonuses & Mileage	19,000.00	19,604.07	19,000.00
	Heat	7,000.00	6,499.95	7,000.00
	Electricity	2,000.00	2,066.43	2,000.00
	Telephone	900.00	1,027.02	1,000.00
	Communications Maintenance	1,000.00	1,637.95	1,300.00
	Building Maintenance	300.00	719.45	100.00
	Office Supplies	175.00	66.25	100.00
	Other-Gasoline	1,500.00	1,445.17	1,500.00
	Forest Fires	200.00	1,123.28	200.00
	Miscellaneous	400.00	2,955.98	1,000.00
	TOTAL	68,100.00	71,321.08	79,410.00
4312	HIGHWAYS			
	Wages	103,000.00	105,088.78	112,000.00
	Cold Patch	10,000.00	16,945.43	10,000.00
	Sand	15,000.00	8,909.78	10,000.00
	Asphalt	15,000.00	672.05	10,000.00
	Crushed Gravel	6,000.00	266.54	5,000.00
	Salt	30,000.00	26,887.79	29,000.00
	Chemicals	500.00	-0-	500.00
	Signs	2,000.00	319.93	1,000.00
	Culverts	2,000.00	338.39	2,000.00
	Gasoline	4,000.00	1,389.62	3,000.00
	Equipment	2,000.00	2,065.50	2,000.00
	Telephone	500.00	697.01	700.00
	Electricity	2,500.00	2,321.22	2,500.00

	Cylinder Rental	400.00	409.98	400.00
	Heat	3,000.00	3,293.68	3,000.00
	Equipment Rental	5,000.00	807.70	5,000.00
	Mowing	100.00	-0-	100.00
	Diesel Fuel	10,000.00	5,608.35	7,000.00
	Miscellaneous/Uniforms	2,000.00	3,365.19	2,000.00
	Tires	5,000.00	4,965.38	6,000.00
	Mileage	500.00	262.68	500.00
	Vehicle Maintenance	30,000.00	38,545.92	35,000.00
	Building Repair/Supplies	500.00	157.12	500.00
	Radio Repair	500.00	135.00	500.00
	Road Reconstruction (Village)	-0-	27,495.83	-0-
	TOTAL	249,500.00	250,948.87	247,700.00
4324	SOLID WASTE DISPOSAL			
	Hauling/Tipping Fees	148,000.00	116,943.57	131,000.00
	B/J Transfer Station Account	6,000.00	3,000.00	3,000.00
	Labor/Personnel	14,500.00	15,023.60	15,500.00
	Equip./Engineering/Misc. (BJTS)	1,000.00	1,012.80	1,000.00
	Septage Area	2,500.00	1,166.69	2,500.00
	Miscellaneous	1,000.00	226.91	1,000.00
	TOTAL	173,000.00	137,373.57	154,000.00
4442	WELFARE-DIRECT ASSISTANCE			
	TOTAL	7,500.00	3,879.17	6,000.00
4520	PARKS & RECREATION (BARA)			
	TOTAL	4,000.00	4,000.00	4,000.00
4550	LIBRARY			
	TOTAL	17,500.00	17,509.74	19,700.00
4583	PATRIOTIC PURPOSES			
	TOTAL	1,500.00	1,500.00	1,500.00
4613	CONSERVATION/ TREE PLANTING			
	TOTAL	1,500.00	2,106.43	1,500.00
4711	PRINCIPAL-LONG TERM BONDS/NOTES			
	TOTAL	60,000.00	64,000.00	45,000.00
4721	INTEREST-LONG TERM BONDS/NOTES			
	TOTAL	6,000.00	3,831.30	8,000.00
4723	INTEREST-T.A.N./ SHORT TERM			
	TOTAL	23,000.00	41,132.00	40,000.00
	GRAND TOTAL	\$1,005,137.00	\$1,032,395.11	\$1,018,282.00

SELECTMEN'S REPORT

The year 1995 will long be remembered for a number of things, among them were the opening of a new high speed quad chairlift and trails at Attitash Bear Peak, the Conway Scenic Railroad operating on a daily basis to Bartlett Village, a number of new businesses opening along Rte. 16 and 302, and the passing of a number of Bartlett's leading citizens as detailed elsewhere in this report.

Taxes are always a popular conversation piece and this year Bartlett's tax rate dropped from \$10.30 to \$10.15, a significant drop when viewing the already low rate. This year significant credit in this reduction goes to the School Board and County Officials and it is hoped that they will maintain continued diligence in this area. The cooperation between the School Board and the Selectmen is, at least in our opinion, at an all time high and we will strive to keep it that way.

The overall financial shape of the Town is very healthy. Each year in late winter or early spring we have to borrow money in anticipation of taxes to pay our bills. This year for the first time we borrowed most of our money at one time and invested it in the NH Public Deposit Investment Pool. We gained \$16,384.09 interest from NHPDIP, \$5,558.92 interest from our Money Market account, had \$41,132.00 interest costs on our Tax Anticipation Note, for a net cost of borrowing of \$19,188.99, as compared to a net cost of \$18,757.92 for the previous year. Since we had to borrow \$200,000 more this year and our cost was only \$431.00 more, we plan to stick with this program for another year. The Selectmen will ask this year for authorization to create capital reserve accounts to plan for the future. Rather than a set amount to be approved at Town Meeting, we will ask for authorization for an amount up to a certain figure and the Selectmen will decide on the final amount during discussions on the setting of Bartlett's tax rate. This flexibility allows us to manage the tax rate.

Another big and costly issue of late is the Town road improvement program and the Road Agent's report printed elsewhere will bring you up to date on the details. The major road project was in the Village due to the new water system installed by the Bartlett Village Water Precinct. During initial discussions with the Precinct, the Commissioners proposed repaving Kearsarge St., Grove St., Pine St., School St., and Foster Street with the

remaining streets to be repaired and trench patched. The Selectmen were pleased with the Commissioners' proposal and approved the road portion of the project. After construction started, looking over the situation and inspecting other streets in the Village, the Selectmen approached the contractor and bargained with him on the repaving of River St. Having reached a satisfactory arrangement on River St., it seemed logical to try and do the rest of the streets while construction work was being done, so we also reached agreement to repave Birch, George, Forest, part of Osceola and Ainsworth Hill. The Town paid for additional crushed gravel and the pavement for these streets and we think the improvement will show benefits for years to come. Everyone is reminded that with new streets the tendency is to drive too fast and since the Village is fairly congested and has many children living in close proximity to the streets, the police will be monitoring the speed very closely. The Selectmen would like to thank the Precinct Commissioners, Conn Construction, Supervisor Arnold Bennett, and the Village residents for their help, cooperation, and patience through the road building process and we feel the short inconvenience resulted in a much better road system for the Village for many years to come. The Selectmen would also like to thank Jim Pettengill of Bartlett Automotive for allowing the Town to park our tractor and maintain our sandpile for road use and use by residents.

The recycling program has really picked up and even though the Selectmen are pleased with the progress, more enforcement and public education will be necessary to produce the percentages we should be achieving. During 1995, the Towns of Bartlett and Jackson received \$7,891.88 in net income from the recycling program. More importantly, we shipped 126 tons in recycling material which would have cost \$6,580 plus transportation costs of \$1,500. Therefore, in addition to income of about \$8,000 we also saved over \$8,000 in fees. We hope all citizens will become more diligent in their recycling, it is saving you money.

The Enhanced 911 mapping and street naming program is moving along and meetings will be held shortly to name or rename a few streets. To avoid duplication, once this is done, numbers will be assigned to each parcel at 50 ft. intervals. Your cooperation and input regarding names and numbers will help us become part of this very important emergency service program.

Although we don't have final plans yet, significant strides

have been taken regarding the old Garland landfill and the State has approved our plans for extended interim closure. The firm of HE Bergeron CE has been working with the Selectmen and the following has been completed per State regulations: Groundwater Management Permit application was filed and approved on October 13, 1995; groundwater sampling and analysis was conducted to provide data for the Groundwater Management Permit; receptors map showing all wells and surface waters within 1000 feet was completed; site plan prepared in 1991 was updated adding elevation and boundary information as well as revised groundwater contours per State regulations; State regulations also required surveying to determine and tie into USGS benchmarks; and new test pits were dug per State requests. Despite an ongoing bureaucracy, the Selectmen are hopeful and cautiously optimistic that we will receive the State final approval permit in 1996. Presently there is \$81,325 in unused funds to complete the closure and it is anticipated we can finish the job with the funds available barring any unforeseen obstacles during the final closure plan approval process.

The Selectmen are asking for funds this year to do an update of our property values. It will be three years since our revaluation and we now have a number of sales that can be updated to make sure we are taxing everyone fairly and equitably. A little money spent now will perhaps save a significant expenditure for a complete revaluation later.

By the time this report is printed fairly definitive plans for the new Fire Station in Glen should be on the drawing table. Initial plans were to have the State construct a new station for us, but through negotiations and with the State's blessing, the Town will be receiving a lump sum amount and we can design and build the new station. The Selectmen have met numerous times with the architect, Fire Chief, and Ambulance Service to design the new building and the end result will be a building that should service the Town well for a number of years.

Despite budgeting \$6,000 for legal fees and expending \$34,000 (chiefly for the Weigold et al suit regarding the floodplain at Attitash) and overspending the short term interest account by some \$18,000 due to the new method of borrowing explained elsewhere in this report, the overall budget shows an overall overexpenditure of approximately \$27,000 and the Selectmen would like to thank all departments for their help in maintaining the bottom line. Before overexpending the budget and hav-

ing departments make cutbacks, the Selectmen reviewed revenues and since they looked healthy, went ahead and completed budgeted tasks. Revenues came in \$48,000 over estimates, more than offsetting the slight overexpenditures. The court-ordered hydrologic study showed no increase in flood elevations as a result of work done by Attitash and copies are available at the Town Hall if anyone wishes to review it.

While we must write this report prior to finalizing the proposed budget, any increases to the overall budget should be insignificant and in itself the budget will not impact the tax rate in a negative fashion. Highlights include an increase in General Government Buildings to repair the front steps at Town Hall, a larger than normal increase in the Fire Department to cover the replacement of the engine in the Chief's pickup truck and replacement of some gear for the firemen, but most other departments show little or no increase and some decrease.

Key warrant articles include funds for town road improvements; an equipment shed and steam pressure cleaner for the Highway Department; above ground fuel storage tanks to bring us in compliance with State and Federal regulations; and establishment of a Capital Reserve Fund for a new loader to replace our 1978 model which will need replacing shortly.

On election day voters will vote on Article 10 to decide whether to adopt the provisions of RSA 40:13, or Senate Bill 2 as it is more commonly known and the Selectmen are unanimously opposed to the passage of this article. If enacted, Town Meeting as we know it becomes nothing more than another public hearing with only an amendment process available at the first meeting. In April, a later session would be held where voting would be done on all articles by ballot without any public comment, exchange, or explanation prior to the vote other than letters to the editor or last minute mailings by opponents or proponents of a particular article without any chance for rebuttal or presentation of facts. If the main budget article is defeated, the Town is left with either using the previous year's budget or having another meeting, once again to vote by ballot to try and pass a budget. This whole exercise is not only more expensive but unnecessary. Town Meeting as we have come to know it is the purest form of democracy available in the world. Every item to be voted on is presented prior to the Town Meeting at a public hearing, by posting at various places and in the Town Report. Presently at Town Meeting, any citizen can make

motions, ask questions, and voice their concerns, approval or dissent, and then action is taken by a vote. Secret ballot voting is available at the meeting by petition of 5 or more voters on any article.

In order for everyone to be able to plan early and hopefully get a good turnout for Old Home Weekend on July 4-7, 1996, the Selectmen would like to announce that the Annual Hellen Hayes Fourth of July Parade will be held on Thursday, July 4, 1996 with a rain date of Saturday, July 6, 1996. Call your friends and relatives and plan a get-together over this weekend.

One of the most important things that makes small town living so great, and especially so here in Bartlett, is the spirit of cooperation from volunteers and the hard work of our dedicated town employees. The Selectmen's job is much easier and peaceful due to the dedication and work ethic of our employees and the tireless hours put in by the volunteer board members. A friendly hello, wave, or pat on the back for these folks would help to show the community's support and appreciation for their work.

Board of Selectmen: GENE G. CHANDLER
RICHARD F. PATCH, SR.
DAVID W. ROODE

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1995

	1995 Assessed Valuation	Totals	Kearsarge Lighting	Intervale Lighting	Lower Bartlett H ₂ O	No. Conway H ₂ O
VALUE OF LAND ONLY -						
Current Use (At Current Use Values) - 7,705.74 acres	\$ 405,118		\$ 19,179	-0-	\$ 41,851	\$ 19,179
Residential - 4,970.59 acres	57,354,465		2,886,500	2,669,500	6,114,690	5,556,000
Commercial/Industrial -						
2,170.66 acres	18,409,335		72,000	501,400	2,036,010	573,400
Total of Taxable Land		\$ 76,168,918	2,977,679	3,170,900	8,192,551	6,148,579
Tax Exempt & Non-Taxable - (\$17,818,100)						
VALUE OF BUILDINGS ONLY -						
Residential	259,456,381		7,126,000	13,242,175	28,251,717	20,368,175
Manufactured Housing	1,646,900		7,400	50,700	-0-	58,100
Commercial/Industrial	31,866,919		209,600	779,700	4,212,304	989,300
Total of Taxable Buildings		292,970,200	7,343,000	14,072,575	32,464,021	21,415,575
Tax Exempt & Non-Taxable (\$5,893,900)						
PUBLIC UTILITIES-Electric		4,147,400				
VALUATION BEFORE		373,286,518	10,320,679	17,243,475	40,656,572	27,564,154
EXEMPTIONS			5,000	-0-	10,000	5,000
Elderly Exemp. 17.5 @ \$5,000	87,500					
TOTAL DOLLAR AMOUNT OF EXEMPTIONS		\$ 87,500	\$ 5,000	-0-	\$ 10,000	\$ 5,000
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED		\$373,199,018	\$10,315,679	\$17,243,475	\$40,646,572	\$27,559,154
TAX CREDITS						
Totally and permanently disabled veterans		2 @ \$700	Estimated Tax Credits - 1,400			
Other war service credits		211 @ \$50	Estimated Tax Credits - 10,550			
TOTAL NUMBER AND AMOUNT - 213	ESTIMATED TAX CREDITS - \$11,950					

COMMISSIONER'S LETTER

Town of Bartlett
Board of Selectmen
Town Office
Bartlett, NH

October 24, 1995

Dear Sirs:

Your 1995 Tax Rate has been computed and set. The tax rate, its breakdown, the amount to be committed to the tax collector, and appropriations due other units of government, the amount of overlay and the assessment used to calculate the tax rate are listed below as follows:

Tax Rates

Appropriations	\$1,249,351		
Less: Revenues	658,452		
Less: Shared Revenues	5,259		
Add: Overlay	20,817		
War Service Credits	<u>11,950</u>		
Net Town Appropriation		618,407	
Special Adjustment		<u>0</u>	
Approved Town/City Tax Effort		618,407	
Municipal Tax Rate			1.66
- School Portion -			
Due to Local School	2,882,480		
Due to Regional School	0		
Less: Shared Revenues	<u>18,546</u>		
Net School Appropriation		2,863,934	
Special Adjustment		<u>0</u>	
Approved School(s) Tax Effort		2,863,934	
School(s) Tax Rate			7.67
- County Portion -			
Due to County	307,229		
Less: Shared Revenues	<u>1,601</u>		
Net County Appropriation		305,628	
Special Adjustment		<u>0</u>	
Approved County Tax Effort		305,628	
County Tax Rate			<u>0.82</u>
Combined Tax Rate			10.15
Total Property Taxes Assessed		3,787,969	

- Commitment Analysis -

Total Property Taxes Assessed	\$3,787,969
Less: War Service Credits	(11,950)
Add: Village District Commitment(s)	212,551
Total Property Tax Commitment	<u>\$3,988,570</u>

-Proof of Rate -

Net Assessed Valuation	Tax Rate	Assessment
373,199,018	10.15	3,787,969

ANDREA M. REID, Director
Municipal Services Division
Department of Revenue Administration
State of New Hampshire

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
Concord, N.H. 03302-1122
Tax Rate Calculation

Name	Net Appropriation	Valuation	Tax Rate	Commitment
Intervale Lighting	1,522	17,243,475	0.09	1,552
North Conway Water	98,184	27,559,154	3.57	98,386
Kearsarge Lighting	1,614	10,315,779	0.16	1,651
Bartlett Village	0	8,000,000	0.00	0
Lower Bartlett	110,611	40,645,572	2.73	<u>110,962</u>
Total Village District Commitment				<u><u>212,551</u></u>

FINANCIAL REPORT

For the Year Ending December 31, 1995

REVENUES FOR TAXES

Property Taxes	\$3,975,685.00
Exhibit - taxes paid to school districts	2,882,480.00
Land use change taxes	28,500.00
Resident taxes	-0-
Yield taxes	10,263.00
Interest and penalties on delinquent taxes	<u>74,568.00</u>

TOTAL

\$6,971,496.00

REVENUE FROM LICENSES, PERMITS, AND FEES

Motor vehicle permit fees	318,537.00
Building permits	810.00
Other licenses, permits, and fees	<u>2,914.00</u>

TOTAL

322,261.00

REVENUE FROM THE STATE OF NEW HAMPSHIRE

Shared Revenue Block Grant	27,398.00
Highway Block Grant	62,458.00
State and Federal Forest Land Reimbursement	21,031.00
Other state grants and reimbursements	
Railroad tax 4,065	
Forest Fires 92	
Tree Grant 1,350	<u>5,507.00</u>

TOTAL

116,394.00

REVENUE FROM OTHER GOVERNMENTS

-0-

REVENUE FROM CHARGES FOR SERVICES

Income from Departments	11,202.00
Other Charges - Cable TV Franchise Fee	<u>20,198.00</u>

TOTAL

31,400.00

REVENUE FROM MISCELLANEOUS SOURCES

Sale of Municipal Property	1,495.00
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Interest on Investments	21,943.00	
Rents of Property	2,854.00	
Fines and Forfeits	3,207.00	
Insurance Dividends and Reimbursements	11,964.00	
Other miscellaneous sources not otherwise classified	1,779.00	
TOTAL		43,242.00
OTHER FINANCIAL SOURCES		
Proceeds from long-term notes and general obligation bonds	75,000.00	
TOTAL		75,000.00
TOTAL REVENUES FROM ALL SOURCES		\$7,559,793.00
TOTAL FUND EQUITY		145,751.00
GRAND TOTAL		\$7,705,544.00

EXPENDITURES

GENERAL GOVERNMENT		
Executive	\$ 28,829.00	
Election, Registration and Vital Statistics	685.00	
Financial Administration	61,767.00	
Revaluation of Property	4,797.00	
Legal Expense	33,976.00	
Personnel Administration	81,836.00	
Planning and Zoning	7,661.00	
General Government Buildings	10,709.00	
Cemeteries	2,100.00	
Insurance not Otherwise Allocated	27,276.00	
Special Article 23	500.00	
Other General Government		
Special Article 13	3,909.00	
TOTAL		264,045.00
PUBLIC SAFETY		
Police	169,156.00	
Ambulance	6,000.00	
Fire	71,321.00	
Other Public Safety		
Sp. Art. 10, 12, 17	22,523.00	
TOTAL		269,000.00
HIGHWAYS AND STREETS		
Highways and Streets	250,949.00	

Other Highway, Streets, and Bridges		
Sp. Art. 5, 6, 7, 8, 9, 11	173,626.00	
TOTAL		424,575.00
SANITATION		
Solid Waste Disposal	136,207.00	
Sewage collection and disposal	1,167.00	
Other Sanitation Sp. Art. 14, 16	4,152.00	
TOTAL		141,526.00
WELFARE		
Direct Assistance	3,879.00	
Other Welfare		
Sp. Art. 18-22, 24-26	17,714.00	
TOTAL		21,593.00
CULTURE AND RECREATION		
Parks and Recreation	4,000.00	
Library	17,510.00	
Patriotic Purposes	1,500.00	
TOTAL		23,010.00
CONSERVATION		
Other Conservation	2,106.00	
TOTAL		2,106.00
DEBT SERVICE		
Principal Long Term		
Bonds and Notes	64,000.00	
Interest on Long Term		
Bonds and Notes	3,831.00	
Interest on Tax and Revenue		
Anticipation Notes	41,132.00	
TOTAL		108,963.00
PAYMENTS TO OTHER GOVERNMENTS (Assessed Amount)		
Taxes Paid to County	307,229.00	
Taxes Paid to Precincts/ Village Districts	212,551.00	
Taxes Paid to School Districts	2,882,480.00	
Payments to Other Governments	2,163.00	
TOTAL	\$3,404,423.00	
TOTAL EXPENDITURES		\$4,659,241.00
TOTAL FUND EQUITY		\$3,046,303.00
GRAND TOTAL		\$7,705,544.00

RECONCILIATION OF SCHOOL
DISTRICT LIABILITY

School district liability at beginning of year	\$1,282,716.00
ADD: School district assessment for current year	2,882,480.00
TOTAL LIABILITY WITHIN CURRENT YEAR	4,165,196.00
SUBTRACT: Payments made to school district	(2,970,081.00)
School district liability at end of year	1,195,115.00

RECONCILIATION OF TAX ANTICIPATION

NOTES

Short-term (TANS) debt at beginning of year	-0-
ADD: New issues during current year	1,800,000.00
SUBTRACT: Issues retired during current year	(1,800,000.00)
Short-term (TANS) debt outstanding at end of year	-0-

	Current Year	Prior Year	TOTAL
ALLOWANCE FOR ABATEMENTS WORKSHEET			
Overlay/Allowance for			
Abatements	20,817.00	17,402.00	38,219.00
SUBTRACT: Abatements made	(6,276.00)	(9,011.00)	(15,287.00)
ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR	(10,000.00)	(5,000.00)	(15,000.00)
Excess of Estimate	4,541.00	3,391.00	7,932.00

	Taxes	Liens	TOTALS
TAXES/LIENS RECEIVABLE WORKSHEET			
Uncollected, end of year	\$453,639.00	\$172,728.00	\$626,367.00
SUBTRACT: "Overlay" carried forward			
as Allowance for Abatements	(10,000.00)	(5,000.00)	(15,000.00)
Receivable, end of year	443,639.00	167,728.00	611,367.00
Salaries and Wages - Total Paid	\$390,779		
Cash on Hand - End of Year	\$845,768		

BALANCE SHEET

ASSETS

As of December 31, 1995

	Beginning of Year	End of Year
CURRENT ASSETS		
Cash and Equivalents	\$ 653,379.00	\$ 820,887.00
Taxes Receivable	634,464.00	443,639.00
Tax Liens Receivable	196,195.00	167,728.00
Due from Other Funds - Yield Tax Escrow	25,642.00	24,881.00
Other Current Assets - Elderly/Disabled Lien	9,150.00	10,755.00
TOTAL ASSETS	<u>\$1,518,830.00</u>	<u>\$1,467,890.00</u>

LIABILITIES

As of December 31, 1995

CURRENT LIABILITIES		
Warrants and Accounts Payable	\$ 20,655.00	\$ 21,791.00
Due to Other Governments - Precincts	34,916.00	30,670.00
Due to School Districts	1,282,716.00	1,195,115.00
Other Payables - Yield Tax Escrow	25,642.00	24,881.00
Elderly/Disabled Lien	9,150.00	10,755.00
TOTAL LIABILITIES	<u>\$1,373,079.00</u>	<u>\$1,283,212.00</u>
FUND EQUITY		
Unreserved Fund Balance	145,751.00	184,678.00
TOTAL FUND EQUITY	<u>145,751.00</u>	<u>184,678.00</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$1,518,830.00</u>	<u>\$1,467,890.00</u>

SCHEDULE OF LONG TERM DEBT

PURPOSE	PRINCIPAL TOTAL	PAYMENT DATE	INTEREST RATE	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL DEBT SERVICE
Revaluation	\$100,000		5.40%			
		7/30/96			\$ 1,312.15	\$ 1,312.15
		12/20/96		\$20,000.00	933.76	20,933.76
		7/30/97			Accrued to date	Accrued
		12/01/97		\$20,000.00	Accrued to date	\$20,000 + Int.
Highway Truck	\$75,000	07/15/96	5.35%	\$25,000.00	\$2,864.48	\$ 2,864.48
		12/15/96			\$1,705.31	\$26,705.31
		07/15/97		\$25,000.00	\$1,575.28	\$ 1,575.28
		12/15/97			\$1,136.88	\$26,136.88
		07/15/98		<u>\$25,000.00</u>	\$ 787.64	\$ 787.64
		12/15/98		\$75,000.00	<u>\$ 568.44</u>	<u>\$25,568.44</u>
					\$8,638.02	<u><u>\$83,638.02</u></u>

SCHEDULE OF TOWN PROPERTY
As of December 31, 1995

City/Town hall, lands and buildings	\$ 217,500
Furniture and equipment	30,000
Furniture and equipment - Library	10,000
Equipment - Police Department	60,000
Fire Department - lands and buildings	287,100
Equipment	675,000
Highway Department - lands and buildings	60,000
Equipment	148,000
Materials and supplies	4,000
Parks, commons and playgrounds	5,000
Schools, lands and buildings, equipment	2,457,000
All lands and buildings acquired through tax collector's deeds	
Stillings Farm	45,900
Julie/Fay	19,600
Duprey/Grant	39,700
Alpendorf 165	17,200
Alpendorf 163	19,300
Driscoll	39,000
TOTAL	<hr/> \$4,134,300

HOWARD C. NICHOLS

1920 - 1995

Howard's constant message to those around him was that he did not want any recognition, fuss, or service after his death, but the Selectmen feel that a small tribute to Howard included in the portions of Town Report that always signified his attention to detail would be OK with him.

Howard served the Town well for 22 years but more important were his anonymous, selfless contributions and gifts to many charities and people in Bartlett. If it involved children, sports, patriotism, or just someone down on their luck, Howard was there and there are many in Bartlett who are a testament to his generosity.



(Photo courtesy of Lloyd Jones)

TOWN CLERK'S REPORT

January 1, 1995 thru December 31, 1995

4102	Auto Permits.	\$318,537.00
36	Marriage Fees (to state)	1,368.00
45	Vital Records (to state)	189.00
220	Dog Licenses	1,356.50
	TOTAL.....	<u><u>\$321,450.50</u></u>

TAX COLLECTOR'S REPORT

Summary of Tax Accounts

Fiscal Year Ending December 31, 1995

	1995	**DEBITS** 1994	1993
Uncollected Taxes:			
Property Taxes		\$648,355.65	\$586.50
Yield		521.56	
Land Use			
Taxes Committed to Collector:			
Property	\$3,988,570.00		
Yield Tax	10,263.35		
Land Use		28,500.00	
Added Taxes:			
Property	3,185.00	177.65	
Property Overpayments	12,762.08	0.00	
Fees Collected:			
Property Interest	338.04	10,540.51	
Property Costs		2,187.00	
Yield Tax Interest	79.67	56.13	
Tax Lien Interest		8,381.21	
Tax Lien Costs		6,041.00	
TOTAL DEBITS	<u><u>\$4,015,198.14</u></u>	<u><u>\$704,760.71</u></u>	<u><u>\$586.50</u></u>

		CREDITS	
	1995	1994	1993
Remittances to Treasurer:			
Property	\$3,548,904.62	\$470,144.93	
Yield	10,263.35	521.56	
Current Use		28,500.00	
Property Interest/Costs	338.04	12,727.51	
Yield Tax Interest	79.67	56.13	
Property Tax Lien		189,094.81	
Yield Tax Lien			
Abatements/Tax Deeds:			
Property	2,560.00	3,715.77	
Uncollected Taxes:			
Property	453,052.46	0.00	586.50
Yield	0.00	0.00	
Current Use			
TOTAL CREDITS	<u>\$4,015,198.14</u>	<u>\$704,760.71</u>	<u>\$586.50</u>

	% Collected	# Unpaid	\$ Unpaid
12-31-95	88.93%	672	\$453,052.46
12-31-94	83.54%	898	\$648,355.65
12-31-93	81.12%	1005	\$689,403.64

TAX COLLECTOR'S REPORT

Summary of Tax Sale/Tax Lien Accounts

Fiscal Year Ended December 31, 1995

- Levies of Tax Sale Accounts to Others -

****DEBITS****

	1994	1993	1992	1991
Balance of Unredeemed Taxes				
Taxes Executed to Town:				
Property	\$189,094.81	\$113,339.61	\$69,561.10	\$11,341.61
Yield			1,952.82	
Current Use				
Interest & Costs Collected				
After Tax Sale/Lien:				
Property Interest ...	3,650.39	9,231.89	22,091.07	4,955.60
Yield Tax Interest ..	0.00			
Current Use Interest				
Prop Redemption Costs	2,025.00	1,725.00	2,490.00	775.00
TOTAL DEBITS	<u><u>\$194,770.20</u></u>	<u><u>\$124,296.50</u></u>	<u><u>\$96,094.99</u></u>	<u><u>\$17,072.21</u></u>

****CREDITS****

	1994	1993	1992	1991
Remittances to Treasurer:				
Property Redemption	\$79,766.99	\$54,524.15	\$60,645.27	\$10,388.45
Yield Redemption ..				
Current Use Redemption				
Interest & Costs After				
Tax Sale/Lien:				
Property	5,675.39	10,956.89	24,581.07	5,730.60
Yield Tax				
Current Use				
Abatements/Tax Deeds	2,323.45	2,165.45	1,794.59	953.16
Unredeemed Taxes				
End of Year:				
Property	107,004.37	56,650.01	7,121.24	0.00
Yield			1,952.82	
Current Use				
TOTAL CREDITS	<u><u>\$194,770.20</u></u>	<u><u>\$124,296.50</u></u>	<u><u>\$96,094.99</u></u>	<u><u>\$17,072.21</u></u>

Prior Year Comparisons:

12-31-95	'94 #193	\$107,004.37	'93 #110	\$56,650.01	'92 #2	\$ 7,121.24	'91 #0	\$0.00
12-31-94	'93 #186	\$113,339.61	'92 #108	\$69,561.10	'91 #32	\$11,341.61		
12-31-93	'92 #212	\$133,463.57	'91 #126	\$87,108.24				

TAX COLLECTOR'S REPORT

Y-T-D Remittances to Treasurer - Dec. 31, 1995

Remittances to Treasurer	\$4,323,742.98
Deposits in Process	0.00
Bank Charges-Ck Printing	61.50
Bank Deposit/Credit Difference	0.14
TOTAL RECEIPTS.....	<u>\$4,323,804.62</u>
Detail of Payments Posted:	
1995 Property Tax	\$3,548,904.62
Property Interest	338.04
Yield Tax	10,263.35
Yield Interest & Cost	79.67
1994 Property Taxes	470,144.93
Property Interest	10,540.51
Property Costs	2,187.00
Yield Tax	521.56
Yield Interest	56.13
Current Use Tax	28,500.00
1994 Lien Redemptions:	
- Base Tax.....	74,631.03
- Interest.....	3,200.96
- Costs	1,935.00
Subsequent - Interest.....	3,650.39
- Costs	2,025.00
1993 Lien Redemptions:	
- Base Tax.....	50,570.60
- Interest.....	2,468.55
- Costs	1,485.00
Subsequent - Interest.....	9,231.89
- Costs	1,725.00
1992 Lien Redemptions:	
- Base Tax.....	56,134.60
- Interest.....	2,794.67
- Costs.....	1,716.00
Subsequent - Interest.....	22,091.07
- Costs	2,490.00
1991 Lien Redemptions:	
- Base Tax.....	9,420.00
- Interest.....	612.45
- Costs.....	356.00

Subsequent – Interest	4,955.60
– Costs	775.00
TOTAL PAYMENTS POSTED.....	<u><u>\$4,323,804.62</u></u>

SUMMARY OF PAYMENTS POSTED:

Taxes	\$4,249,090.69
Interest.....	60,019.93
Costs.....	14,694.00

1995 TREASURER'S REPORT

General Fund

Balance January 1, 1995		\$ 653,378.90	
Town Clerk Receipts	\$ 321,450.50		
Tax Collector Receipts	4,323,742.98		
Misc. Receipts	2,106,741.63		
 TOTAL RECEIPTS		6,751,935.11	
Expenditures		6,584,427.21	
Balance December 31, 1995			\$820,886.80

YIELD TAX AND ESCROW

ACCOUNTS

Balance January 1, 1995		25,641.92	
Deposits	5,410.69		
Interest	678.10		
Withdrawals	6,849.40		
Balance December 31, 1995			24,881.31

Total of all Funds in Hands of Treasurer	\$845,768.11
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MAXINE G. PATCH
Treasurer

DETAIL OF RECEIPTS

TAX COLLECTOR'S RECEIPTS

1995 Property Taxes	\$3,548,904.62	
1995 Yield Taxes	10,263.35	
Previous Year's Property/Yield		
Taxes	499,166.49	
Property Tax Interest	13,201.35	
Tax Sales Redeemed/Interest/		
Costs	252,268.81	
Bank Fees	(61.64)	
		\$4,323,742.98

TOWN CLERK'S RECEIPTS

Motor Vehicle Registrations	318,537.00	
Dog Licenses	1,356.50	
Marriage Licenses	1,368.00	
Vital Records	189.00	
		321,450.50

STATE OF NEW HAMPSHIRE RECEIPTS

Highway Subsidy	62,458.21	
State/Federal Forest Land	21,031.00	
State's Share Forest Fires	91.75	
Shared Revenue	65,508.02	
Railroad Tax	4,064.81	
Tree Grant	1,350.00	
		154,503.79

RECEIPTS FROM LOCAL SOURCES

Building Permits	810.00	
Permits to Occupy	27.00	
Fines (Dog, Building, Parking, Dump)	3,206.50	
Rent of Town Property	2,854.48	
Planning/Zoning Board Fees	4,571.36	
Sale of Town Property	1,495.00	
Police Reports	305.00	
Pistol Permits	90.00	
Copy Fees	773.29	
Septic Design Fees	2,750.00	
Test Pit Fees	1,620.00	
Fire Inspection Fees	1,065.00	
Cable TV Franchise Fee	20,198.15	
Witness Fees	1,243.60	
Tax Deeded Taxes/Costs	280.00	
Workers' Comp Dividend	9,902.89	
Money Market Interest	5,558.92	

NH Public Deposit

Investment Pool Interest	16,384.09
Reimbursements	1,500.00
Refunds/Overpayments	561.54
Miscellaneous Receipts	255.31

75,452.13

TREASURER'S TRANSACTIONS

Temporary Loans	1,800,000.00
Long Terms Loans	75,000.00
Account Transfers	1,000.00
Voided/Returned Checks	884.71
Bank Fees	(99.00)

1,876,785.71

TOTAL RECEIPTS

\$6,751,935.11

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Linda Burns	\$ 200.00	
Gene G. Chandler	3,000.00	
Maxine G. Patch	2,000.00	
Richard Patch	3,000.00	
David Roode	3,000.00	
Martha Walker	17,628.78	
		\$ 28,828.78

ELECTION AND REGISTRATION

Conway Daily Sun, ads	96.00	
Evans Printer, voter cards	71.78	
Sheila Glines, supervisor	65.00	
Glen Junction, election lunches	28.89	
Doris Levesque, ballot clerk	51.25	
Leslie Mallett, ballot clerk	65.00	
Susan Mellady Computer Services	100.00	
Gail Paine, supervisor	70.00	
Smith & Town Printers, ballots	82.50	
Jeannine Zack, ballot clerk	55.00	
		685.42

TOWN OFFICERS' EXPENSES/

FINANCIAL ADMINISTRATION

A & B Electronics, keyboards	110.00	
ANCO Engraved Signs/Stamps-stamp, seal	10.25	
AT & T	241.50	
Bowman Business Forms, tax bills	736.46	
Business Equip. Unltd., copier repairs, supplies	113.45	
Butterworth Legal Publishers, RSA books	236.23	
Joanne Campbell, sec.	5,134.49	
Gene G. Chandler, mileage reimb.	533.36	
Conway Daily Sun, ads	383.80	
Cottage Garden Florist, flowers for funeral	35.00	
County Commerce, subscription	216.00	
Rick Davidson Photo North, prints	10.89	
Lynn Dodelin, wages	26,912.86	
Lynn Dodelin, milage reimb./ office equip.	330.93	
Jane Dusza, town clerk assistant	850.50	
Mary E. Frackleton, sec. assistant	483.20	
Freedom Title & Closing Co., notices	1,173.00	
Littleton Office Supply, copier repairs	159.95	
Lucy Lumber, poster board	7.64	
Mason & Rich Professional Assoc., audit	403.85	

MRD Copy Center, copies ordinances	15.00	
National Market Books	79.00	
NH City & Town Clerks Assoc., dues	20.00	
NH Gov. Finance Officers' Assoc., dues	35.00	
NH Health Officers, dues/workshop	25.00	
NH Local Welfare Assoc., dues	15.00	
NHMA, dues	1,587.20	
NH Tax Collectors Assoc., dues	15.00	
Howard C. Nichols, lien redemptions	8,150.00	
Howard C. Nichols, reimb. for ribbons	10.00	
NYNEX	1,927.48	
Pitney Bowes, postage meter rental/roller	370.80	
Richard Patch, Sr., mileage reimb.	372.68	
Postmaster, postage, rent	3,008.00	
William Prushinski, computer work	862.19	
Real Data Corp., grantor index	141.00	
Registry of Deeds, recordings	1,062.32	
David Roode, mileage reimb.	344.96	
Smith & Town Printers, town reports/forms	2,412.00	
Stark & Son Machining, dog tags/forms	163.97	
US Postal Service, envelopes	1,605.80	
Viking Office Products, office supplies	1,461.69	
		61,767.45
REAPPRAISAL OF PROPERTY		
Gene Chandler, wages	200.00	
NH Assoc. of Assessing Officials, dues/class	70.00	
Patriot Properties, cards & assessing	4,527.25	
		4,797.25
LEGAL EXPENSES/DOG DAMAGES		
Donahue, McCaffrey, Tucker, legal cases	16,940.45	
Husseys Veterinary Hospital, dog board	203.00	
Hastings Law Office, Weigold suit fees	16,148.68	
Wayne Beyer, Atty.	357.10	
Middleton & Assoc., Atty.	326.82	
		33,976.05
EMPLOYEE BENEFITS		
Social Security (30,428.47-15,214.26)	15,214.21	
Retirement, police & fire chief (18,857.14-13,496.54)	5,360.60	
Blue Cross/Blue Shield	48,397.94	
Delta Dental	4,811.80	
Medicare (9,209.57-4,604.50)	4,605.07	
John Hancock, payroll deducted ret. (3,610.00)		
John Hancock, towns share hwy.	2,472.94	
Earned income credit (317.00)		
Insurance Reimbursement to employees	1,203.00	

IRS, correction credit	229.97	
Oppenheimer funds payroll deducted ret. (8,113.44)		81,835.59
PLANNING AND ZONING		
Joanne Campbell, Sec.	5,134.48	
Conway Daily Sun, ads	1,413.50	
Donahue, McCaffrey, Tucker, legal	425.00	
NH Municipal Law Lecture	20.00	
Registry of Deeds, record plans	635.00	
Michie Butterworth, updates	33.49	
		7,661.47
GENERAL GOVERNMENT BUILDINGS		
Dean Blanchette, switch	124.60	
Browning-Ferris Industries, rubbish removal	192.00	
Conway Daily Sun, ads	93.00	
James Drew, shovel roof	300.00	
Dunnco Systems, phone repairs	109.12	
Bill Fabrizio, rubbish removal	182.00	
Frechette Oil	1,978.28	
Sandy Guptill, clean town hall	805.00	
Interstate Fire, extinguishers filled	22.00	
Ed Johnson, shoveling town buildings	775.00	
Lucy Lumber, supplies	44.87	
Mtn. Top Construction, renovations	1,400.00	
NH Electric Cooperative	3,926.24	
Michael Roberts, grounds care	371.00	
Jonathan Taylor Electrical Contracting	27.50	
Treasurer, State of NH, inspections	25.00	
White Mtn. Oil, repairs oil	333.62	
		10,709.23
CEMETERIES		
Bartlett Village Cemetery Association	600.00	
Glen Cemetery Association	1,500.00	
		2,100.00
INSURANCE		
CFNH, Workmen's comp.	385.00	
NHMA Ins. Trust, Inc., property liability	26,891.00	
		27,276.00
POLICE DEPARTMENT		
A&B Electronics, copier, computer rep.	230.00	
AT & T	340.41	
Matthew Bender & Co., book	71.90	
Berlin City Presidential Motors	3,864.09	
Brenda Bowley, sec. wages	20,352.80	
Brenda Bowley, mileage reimbursement	45.32	
Butterworth Legal Publishers, books	346.11	
Carolyns Valley Tailor Shop, repairs unif.	30.00	

Clark Boardman Callaghan, book	117.70
Conway Linen, uniforms cleaned	80.90
Crimson Tech, film	494.26
Rick Davidson Photo North, film developing	68.14
Federal Surplus, targets	2.50
Freedom Computer, repairs	55.00
Galls, Cruiser decals	222.94
Jonathan H. Hebert, wages	24,468.86
Jonathan H. Hebert, witness fees	450.00
Betty Holmes, dog officer	2,055.00
Matthew Howard, witness fee	150.00
Interstate Fire, cruiser extinguisher	43.50
J & J Printing, write up slips	197.32
Carol Koerner, special officer wages	748.01
Lucy Lumber, misc. supplies	20.08
Jesse E. Lyman, gas	5,011.30
Albert Madugno, plexiglass	75.00
McDonald Motors, vehicle maint.	1,077.88
Memorial Hospital, blood tests,shots	85.20
Robert Meyers, wages, spec. off.	4,588.91
Robert Meyers, reimb. for prisoner food	3.77
Robert Meyers, witness fees	60.00
Minuteman Press, envelopes, mfc	44.68
Nat'l Criminal Justice Assoc., membership	75.00
Neptune, new uniforms	499.00
New England Narcotic Enforcement, dues	20.00
NH Assoc. Chiefs of Police, dues	50.00
NH Bar Assoc., slip laws	130.00
NYNEX	1,617.82
Ossipee Mtn. Electronics, radios/repairs	3,512.46
Page New England, pager	144.00
Patch & Son Gun Shop, ammo	165.00
Patch's Markets, Inc., film, clean uniforms	115.23
Presidential Motors, cruiser repairs	905.17
Matthew Ruel, salary	21,000.20
Matthew Ruel, witness fees	30.00
Sargent Sowell Co., police seals	64.35
Sirchie Finger Print Lab, supplies	34.73
Robert M. Snow, Jr., salary	42,391.70
Robert M. Snow, Jr., retirement	4,346.68
Robert M. Snow, Jr., witness fees	270.00
Sullivan Tire, cruiser tires	712.56
Francis J. Suprenard, salary	24,227.58
Francis J. Suprenard, retirement	2,484.04
Francis J. Suprenard, witness fees	283.60
White Mountain Auto, parts	675.01

HEALTH DEPARTMENT

Bartlett Jackson Ambulance Service	6,000.00	
		6,000.00

FIRE DEPARTMENT

Anton Enterprises	581.39
AT & T	141.29
W.E. Aubuchon, supplies	203.53
Bartlett Towing	15.00
Bear Mtn. Garage, inspections	501.50
Bruce Bennett,	
Dept. Chief & attendance bonus	350.00
Bruce Bennett, forest fires	64.40
Bryan Campbell, attendance bonus	200.00
Bill Catalucci, attendance bonus	150.00
Bill Catalucci, forest fires	27.80
Travis Chick, attendance bonus	50.00
Travis Chick, forest fires	27.80
Michael Colpoys, attendance bonus	100.00
Michael Colpoys, forest fires	55.60
John Cook, attendance bonus	150.00
Jeff Currier, attendance bonus	150.00
Rick Davidson North, prints	33.81
Donbeck Sales, wrench/screwdriver set	78.00
Jerry Dorman, forest fires	27.80
Thomas Dunlap, attendance bonus	200.00
Federal Surplus, batteries	10.00
Fire Tech & Safety of NE, course/equipment	99.92
Frechette Oil, oil/propane	1,540.82
Buddy Garland, install oil tank	543.65
Rick Greenwood, Capt.	225.00
Rick Greenwood, forest fires	32.20
J.Reginald Illsley, III, Asst. Chief	300.00
J. Reginald Illsley, III, forest fire	32.20
Steven Illsley, 2nd Lt. & attendance bonus	300.00
Steven Illsley, forest fires	55.60
Interstate Fire Protection, equip. maint.	321.00
Dana Johnson, attendance bonus	150.00
Dana Johnson, forest fires	27.80
Ed Johnson, attendance bonus	200.00
Ed Johnson, forest fires	27.80
Frank Jost, Secretary, attendance bonus	650.00
Frank Jost, forest fires	32.20
Robert Kroger, 1st Lieutenant	200.00
Roger Labbe, Forest Fire Warden	101.78
Roger Labbe, Chief, salary	26,468.78
Roger Labbe, reimbursements	56.25
James Langdon, forest fire	27.80
Michael Laramie, attendance bonus	200.00

Michael Laramie, forest fires	55.60
Clare Long, attendance bonus	100.00
Clare Long, forest fire	27.80
Lucy Lumber, bldg. supplies	145.46
FX Lyons, Inc., transmitter/misc. repairs	127.50
Jessie Lyman Co., gas	1,431.58
Terry Martin, attendance bonus/reimb.	258.32
Terry Martin, forest fires	55.60
Shane McKinney, attendance bonus	100.00
Shane McKinney, forest fire	27.80
Meadowood, training	180.00
Memorial Hospital, Hep. B shots	2,506.80
Mtn. Valley Business, typewriter repairs	54.50
National Fire Protection Assoc., dues	95.00
Rick Nealley, forest fires	55.60
NH Assoc. Fire Chiefs, dues	25.00
NH Fire Prevention, seminar	85.00
NH Electric Cooperative	2,066.43
Northeast Auto Body, tanker painted	719.00
Northern Building Supply, saw zal/blades	134.24
Philip Noyes Inc., gear, equipment	1,566.19
NYNEX	885.73
Ossipee Mtn. Electronics, repairs/equipment	2,517.25
Patch's Markets, Inc., fire food	86.56
Ronald Patch, fire permits	103.00
David Phaneuf, fire permits	40.50
James Porter, forest fires	27.80
Michael Pollard, forest fires	64.40
Michael Pollard, attendance bonus	150.00
Portland Welding, supplies/testing	99.06
Postmaster, box rent	13.00
L. Patrick Roberts, Capt. & attendance bonus	375.00
L. Patrick Roberts, forest fire	32.20
M. Roberts, attendance bonus	150.00
M. Roberts, forest fires	64.40
Spectrum, battery/film	10.98
Town of Jackson, emergency communications	709.00
Viking Office, office supplies	7.27
Peter Villaume, attendance bonus/reimb.	266.75
Peter Villaume, forest fire	27.80
White Mountain Auto, equipment repairs	1,617.08
White Mountain Oil, propane, gas	5,109.13
W. T. Supply	72.03
WAGES	
B. Bennett	567.00
B. Campbell	561.00
W. Catalucci	375.00

T. Chick	297.00	
M. Colpoys	585.00	
J. Cook II	309.00	
N. Crowley	39.00	
J. Currier	828.00	
J. Dorman	222.00	
T. Dunlap	831.00	
R. Greenwood	378.00	
A. Hackett	102.00	
P. Haley	180.00	
J. Illsley	165.00	
S. Illsley	816.00	
D. Johnson	393.00	
E. Johnson, Jr.	924.00	
F. Jost	516.00	
R. Kroger	396.00	
J. Langdon	456.00	
M. Laramie	669.00	
C. Long	330.00	
T. Martin	873.00	
S. McKinney	387.00	
R. Nealley	165.00	
M. Pollard	741.00	
J. Porter, Jr.	63.00	
M. Roberts	711.00	
P. Roberts	957.00	
P. Villaume	528.00	
		71,321.08
HIGHWAY WAGES		
Vincent Bailey	22,039.66	
Timothy A. Hill	23,182.25	
Steven Illsley	21,337.41	
Gerald James	11,754.64	
Lynn P. Roberts	26,774.82	
		105,088.78
MAINTENANCE HIGHWAY		
Salt, Inc., salt	26,887.79	
Arrow Equipment, waste oil furnace parts	28.50	
Atlantic Highway Sign, signs	143.19	
Atlantic Plow Blade, cutting edges	1,204.75	
AT & T	230.97	
W. E. Aubuchon Co., Inc., misc. supplies	80.65	
Vincent L. Bailey, mileage reimb.	117.70	
Baker Tractor Corp., mower tractor blade	888.44	
Bartlett Towing Service Center, bar & chain	74.00	
Bear Mtn. Garage, inspections	150.00	
Arnold Bennett, mileage/contract work	739.68	

Berlin Spring, repairs	1,249.79
Brim Tractor, tractor seals	192.30
Bob Bryants Wrecker Service, towing	675.00
Alvin J. Coleman & Son, Inc., gravel	9,176.32
Coles Express, fuel tank shipped	49.00
Conn Brothers, road work	27,495.83
Connell Diesel & Electrical, rep. bosch pump	225.32
Consolidated Utility Equipment Service, chipper	591.16
Contech, galv. pipe, band	1,207.80
Conway Tractor, loader parts	32.16
Currier Sales & Service, truck parts	230.06
Curtis Industries, eas-off, grease	197.88
Davis & Swanson, Inc., cold patch	333.77
Donbeck Sales, tools	723.00
Eastern Pavement, crack sealant	4,000.00
Howard P. Fairfield, parts, plow	4,468.88
Four Industries, mower parts	87.86
Frechette Tire & Repair, tires	4,965.38
Grappone Industrial, broom	135.90
Hall Signs, Inc., post & signs	176.74
Robert Hanson, move mower	100.00
R. C. Hazelton, repairs	1,714.21
Hews Co., wire covers	36.97
Interstate Fire Protection, extinguishers chkd.	95.00
Intervale Machinery, rubber buffers	34.15
Lawson Products, Inc., drill	61.16
Lucy Lumber, misc. bldg. & veh. supplies	565.46
Jesse Lyman Inc., diesel & gas	6,997.97
MacDonald Motors, fuel filters, oil	431.06
M & M Equipment, springs	49.16
Mo-Trim, tractor cutting blade	277.36
Morrison & Sylvester, vehicle parts	11,018.50
Munces, transmission oil	51.00
Municipal Sales, loader cutting edge	389.03
NH Bituminous, tar	9,823.54
NH Electric Cooperative	2,321.22
NH MV-replacement plate	22.00
NH Road Agent Assoc., membership	20.00
New Pig Corp., oil mat	63.16
Northeast Ford Engines, chipper parts	616.32
Northern Bldg. Supply, parts/equipment	222.35
Northern Performance, hitch	21.50
NYNEX	466.04
Old Dominion Brush, bristles for sweeper	561.30
Osgood Brothers, mower tractor parts	54.24
Ossipee Mt. Electronics, radio serviced	703.30

Paris Farmers, seed mulch	459.64	
Parker/Danner Co., shimming	707.70	
Portland Glass, replacement mirror glass	12.39	
Portland Welding Supply, cyl. lease & fill	506.07	
Power Products, grader belt	156.86	
Everett Prescott, Inc., pipe silt-tite	508.00	
Profile Motors, clamps	45.31	
Lynn P. Roberts, mileage reimbursement	80.30	
Rod's Machine Co., mower repairs	591.00	
E. W. Sleeper, roller repairs	174.90	
Smith & Town, gas slips	127.60	
Treasurer, State of Maine, workshop	70.00	
WearGuard, uniforms	811.69	
W. T. Supply Co., anti-seize, grease	38.23	
UNH, workshop	50.00	
Russell Webster, culverts cleaned	160.00	
Arthur Whitcomb, Inc., cold patch	2,788.12	
White Mountain Auto, parts	11,245.28	
White Mountain Oil, propane, fuel	3,293.68	
Wood 'n Saw, chain saw	557.50	
		145,860.09
SANITARY LANDFILL/SEPTAGE		
Aubuchon, misc. supplies	26.42	
Bartlett-Jackson Transfer Operating acct.	3,000.00	
Arnold Bennett, recycle supervisor	752.00	
H. E. Bergeron, monitor well testing	616.50	
Lewis Fernald, contract work	500.50	
Pauline Gaudette, septage lease	1,166.69	
Timothy Hill, veh. equip. labor	85.00	
Carroll Johnson, wages	13,686.10	
Lucy Lumber, lock, etc.	15.99	
Norris Sign	95.00	
North Conway Incinerator, haul off	116,943.57	
North Country Council, well monitoring	297.50	
Silk Purse Enterprises, consulting	98.80	
State of NH, driveway lease	25.00	
Jonathan Taylor, electrical repairs	64.50	
		137,373.57
WELFARE		
Aid to Town Poor	3,879.17	
		3,879.17
RECREATION		
Barlett Athletic and Recreation Assoc.	4,000.00	
		4,000.00
LIBRARY		
Evelyn Albert, wages	115.50	
Bartlett Public Library, Treasurer	7,700.00	
Jean Garland, salary	8,599.24	
David Gotjen, wages	517.00	

Ann Metcalf, wages	528.00	
Janice Mudgett, wages	50.00	
		17,509.74
PATRIOTIC PURPOSES		
Bartlett Parade Fund,		
L. Dodelin, Treas., prizes	1,300.00	
Bartlett VFW Post, flags	100.00	
Office Market, supplies for parade	30.52	
Viking Office Supplies, supplies	69.48	
		1,500.00
CONSERVATION/TREE PLANTING		
Conservation Commission	200.00	
Conway Daily Sun, bid ads	31.00	
Rick Davidson Photography, photos	9.45	
Limmer Landscaping, tree planting	101.25	
Lucy Lumber, supplies	43.72	
Treescape, treeplanting (grant)	1,721.00	
		2,106.42
MISCELLANEOUS		
Berlin City Bank, long term note	64,000.00	
Berlin City Bank, interest	3,831.30	
Fleet Bank, interest on TAN	29,796.00	
North Conway Bank, withholding (46,768.00)		
Wire Transfers, TAN principal	1,800,000.00	
Wire Transfers, Interest on TAN	11,336.00	
		1,908,963.30
PRECINCTS/COUNTY/STATE/ SCHOOL		
Carroll County Treasurer	307,229.00	
Intervale Lighting Precinct	1,552.00	
Kearsarge Lighting Precinct	1,651.00	
Lower Bartlett Water Precinct	119,315.00	
North Conway Water Precinct	94,279.00	
Treasurer, Bartlett School District	2,970,081.00	
Department of Agriculture, animal pop. control	421.50	
Treasurer, State of NH, marriage licenses/search fees	1,741.00	
		3,496,269.50
REFUNDS/ABATEMENTS/ TRANSFERS FROM ACCOUNTS		
Anderson Family Trust, abatement	51.50	
Jayne Astrachan, abatement	51.50	
Banco Boston Mortgage, dble payment	888.00	
Richard Bannon, abatement	51.50	
Harold/April Beaton, abatement	51.50	
Frank/Monica Bellevue, 92 abatement/int.	197.88	

Maurice/Mary Bell, abatement	50.47
Otto Berger, overpayment	67.05
Robert/Elaine Boissevain, abatement	51.50
Chase Manhattan Corp., dble payment	1,147.00
Gerald/Carol Colarusso, abatement	51.50
Raymond Cannell Trust, abatement	144.20
Capstead Mortgage Corp., dble payment	1,570.00
Peter J. Caruso, overpayment	11.00
Central & Northern Title, overpayment	23.00
CFX Mortgage, dble payment	884.00
Thomas/Anne Chace, abatement	51.50
Steven/Sandra Chaffee, abatement	55.62
Cohen Law Office, overpayment	14.00
Kathryn Crawford, 91/92 abatement/int.	993.90
Ronald Duquette, interest overpayment	93.00
Jeanne Fernandez, abatement	296.00
First National Bank, dble payment	673.00
First NH Mortgage, overpayment	8.00
Fleet Real Estate Funding, dble payment	2,388.00
F-31 Realty Trust, abatement	45.32
J. Foster/G. Foley, overpayment	98.57
Freedom Title, overpayment	16.00
Carl/Judith Fuller, abatement	78.28
Douglas Furbush, abatement	51.50
Adelard Gaudette, Heirs, overpayment	175.10
Phillip/Mary Ginn, abatement	51.50
Glenwood, Inc., abatement	948.75
John/Dorothy Golbranson, abatement	51.50
Marvin/Janet Greenberg, abatement	51.50
Robert King, abatement	548.60
J. I. Kislak, dble payment	785.00
Francis/Suzanne Klay, abatement	264.71
Barbara Kluchnik, overpayment	170.28
Lawrence/Susan Levine, abatement	51.50
Chester Lucy, overpayment	10.00
John/Judith Ludgate, abatement	622.12
Edward McAskill, overpayment	31.08
Shirley McLellan, abatement	135.96
David/Yvonne Mennella, abatement	23.84
Domenic/H. L. Messina, abatement	50.47
Howard/Carol Michaels, abatement	51.50
Lawrence Monaldo, interest on abatement	18.48
Robert/Mary Morrocco, abatement	51.50
North Country Lumber, bond wood lot	397.01
Parella Realty, abatement	51.50
E. Leslie Parker, overpayment	19.00
Peoples Heritage, dble payment	1,871.00
Steven/Olga Pithis, abatement	51.50

Plymouth Mortgage, dble payment	1,173.00
E. J. Poliquin, abatement	47.60
Bruce Poole, abatement	1,480.44
Donna Potember, overpayment	36.32
John Reveliotis, overpayment	30.00
John Romanski, abatement	964.66
Minerva Rose, overpayment	10.38
Shawmut Mortgage, dble payment	1,101.00
James Sheridan, overpayment	397.32
John Toce, abatement	51.50
Town of Bartlett, wood lot tax	602.99
Richard Tucker, overpayment	7.00
Filomena Waters, overpayment	12.00
Wendover, overpayment	584.00
Anne White, abatement	12.36
Scott Woodman, overpayment	4.00

23,152.26

SPECIAL ARTICLES

1992 #26 Revaluation	1,200.00
1993 #16 Christmas Tree Lighting	345.76
1994 #11 Landfill Closure	8,573.02
#5 & #6 Town Road Improvements	80,000.00
#7 Highway Roller	10,393.25
#8 Town Truck w/plow	71,014.75
#9 Town Tractor/mower	6,000.00
#10 Police Cruiser	17,500.00
#11 Town Garage Doors	6,217.57
#12 Water Tank, Fire Dept.	5,000.00
#13 Town Hall Roof	3,909.00
#14 Clean Up Transfer	2,951.50
#16 Hazardous Waste Collection	1,200.00
#17 911 Mapping	22.50
#18 Carroll County Mental Health	2,480.00
#19 Children Health Center	4,455.00
#20 Community Action Outreach Program	925.00
#20 Big Brother/Big Sisters	200.00
#21 Family Health Centre	1,090.00
#22 Children Unlimited, Inc.	1,150.00
#23 Eastern Slope Regional Airport	500.00
#24 Visiting Nurse Services	2,326.00
#25 CC Against Domestic Violence	589.00
#26 Gibson Center for Senior Services	4,499.00

232,541.35



MASON + RICH
PROFESSIONAL ASSOCIATION
Accountants and Auditors

SIX
BICENTENNIAL
SQUARE

September 25, 1995

CONCORD
NEW HAMPSHIRE
03301

Board of Selectmen
Town of Bartlett
Bartlett, New Hampshire

FAX: (603) 224-2613
(603) 224-2000

We have audited the accompanying Tax Collector's Report and Report of Tax Lien Accounts (cash basis of accounting) of the Tax Collector of the Town of Bartlett for the period January 1, 1995 through August 10, 1995. These schedules are the responsibility of the Town's management. Our responsibility is to express an opinion on the schedules based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Tax Collector's Report and Report of Tax Lien Accounts are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the schedules. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall schedule presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the schedules referred to above present fairly the activity in the Tax Collector's accounts arising from the cash transactions for the period January 1, 1995 to August 10, 1995.

Respectfully submitted,

Mason + Rich P.A.

MASON + RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

AUDITOR'S REPORT

Board of Selectmen
Town of Bartlett
RR 1, Box 49
Intervale, NH 03845

Dear Board of Selectmen;

I have examined the books and accounts of all officers entrusted with the receipt, custody or expenditure of town funds on January 30, 1995 for the calendar year 1994.

I have examined these records to determine whether all revenues to which the town is entitled have been collected and remitted to the treasurer or verified as outstanding accounts; to determine whether all expenditures have been properly authorized, conform to law, and are supported by appropriate invoices and payroll; and examined the accounts of all town departments and agencies.

It is my opinion that the accounts are being kept in conformity with generally accepted accounting principles and I have no recommendations at this time.

LINDA BURNS
Auditor

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT

December 31, 1995

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principle Balance Beginning Year	New Funds Created	With- drawals	Balance End Year	Balance Beginning Year	Income During Year	Income Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
1980	Cemetery Trust Fund	Cemetery Care	CD & Money Market	6,525.00			6,525.00	17,805.11	1,171.03	80.00	18,896.14	25,421.14
1990	Capital Reserve	Cemetery Land	CD	25,000.00			25,000.00	4,649.77	1,451.41		6,101.18	31,101.18
	TOTAL OF ALL FUNDS			31,525.00			31,525.00	22,454.88	2,622.44	80.00	24,997.32	56,522.32

REPORT OF COMMON TRUST FUND INVESTMENTS

CEMETERY FUNDS REPORT

December 31, 1995

# of Shares or Other Units	Date of Creation	Description of Investment	PRINCIPAL		INCOME	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
			Balance Beginning Year	Balance End Year				
3.50	1936	Petrie	225.00	225.00	40.99		841.39	1,066.39
4.60	1963	Chesley	300.00	300.00	53.87		799.62	1,099.62
7.60	1941	Nichols	500.00	500.00	89.00		2,071.54	2,571.54
7.60	1942	McCortter	500.00	500.00	89.00		2,346.53	2,846.53
7.60	1952	Drown	500.00	500.00	89.00		1,649.09	2,149.09
7.60	1967	Rogers	500.00	500.00	89.00		2,072.92	2,572.92
0.80	1925	Suitor	50.00	50.00	9.37		190.75	240.75
3.80	1971	Walker	250.00	250.00	44.50		949.48	1,199.48
15.40	1973	Hill	1,000.00	1,000.00	180.34	80.00	1,917.05	2,917.05
6.10	1975	Cote	400.00	400.00	71.41		1,379.17	1,779.17
15.40	1978	Wyman	1,000.00	1,000.00	180.34		3,133.03	4,133.03
4.60	1979	Leary	300.00	300.00	53.87		982.92	1,282.92
15.40	1992	Randall	1,000.00	1,000.00	180.34		562.65	1,562.65
100.00	1980 Cemetery Trust Fund (TOTAL)		6,525.00	6,525.00	1,171.03	80.00	18,896.14	25,421.14

**NOTE: All of the above are cemetery trust funds in which the principals are commingled in a CD and interest is placed in a Money Market account and disbursed each year for perpetual care.
All funds are in the First National Bank, Main St., North Conway.
This total has been included on the MS-9.

BARTLETT PUBLIC LIBRARY REPORT 1995

The library book, periodical, and audio-visual circulation for 1995 was 13,152. Four hundred thirty books were added to the collection with 129 being gift books. The library continues to use NHAIS, the New Hampshire Automated Information System, to search for materials in the 200+ libraries in New Hampshire as well as providing services to these libraries. Through ARTICLE EXPRESS, a service provided by the N.H. State Library, we are able to provide full-text periodical articles to researchers on the same day as requested. These articles are faxed to our library using our new FAX phone purchased this year. This phone, purchased through a matching-funds grant to the libraries in the Carroll County Library Cooperative, improves our information service in a timely manner. The State Library also provides van delivery service to the library once a week delivering materials requested from other libraries. Our library also belongs to the BearCamp Video Cooperative that purchases videos to circulate through several libraries every two months. Each bi-monthly collection of 30 to 40 videos provides videos for all ages.

The library sponsored two New Hampshire Humanities programs this year. The spring program, *The White Mountain Huts: 100 years of Mountain Hospitality*, presented by Allan Koop, was well attended by approximately 30 patrons. The fall program, *Alas, A Woman That Attempts the Pen*, presented by Ingrid Graff, was also well attended.

Six weekly summer story programs presented by volunteers and trustees were popular with the children:

- Mummies and Hieroglyphics - Jean Gustin and Liz Hughes
- Rain - Mary Goodwin
- Paper Fun - Laurie Pettengill
- Blueberries of Sal (At Attitash) - Lydia Lansing
- Nothing Is As It Seems - Jane Duggan
- Rivers (on the Banks of the Saco River) - Sandra Hall
- Treasure Hunt - final event held on school lawn - activities organized around the themes of the six story hours followed by refreshments, a highly successful event.

A new feature our library is sponsoring is the Birthday Book Club. Parents may purchase a book from our Birthday Box for

twelve dollars as a gift to the library in honor of their child. A special book plate honoring the "birthday child" will be placed inside the book and the book will be presented to the library on the child's birthday. The "birthday child" will have the honor of being the first borrower of the book. Seven books have been added to the collection since the club began in the fall of 1995. Books in the Birthday Box are recommended Reading Rainbow books or books from a "best books for children" book list.

Our library was the recipient of a beautiful painting by Myke Morton, given by Red Parka Pub and Story Land, and selected from the Arts in the Park exhibit last summer.

Christmas Farm Inn also donated \$40.00 from the "Christmas in July" fund raiser. This money is being used to purchase a book on White Mountain lore and history by Samuel Drake. Funds received in memory of Gabriella Ainsworth have been used to purchase books to add to our genealogy collection. "Gabe" worked at the library as a substitute librarian for many years.

Our library is moving closer to becoming automated. We completed weeding and bar-coding the children's collection in 1995 and are now starting the adult book collection. The administrative computer, modem, bar-code scanner, and back-up tape drive have been purchased, and we are beginning to put library patron information into the data base. We still need to purchase two computers - a circulation computer at the desk to process books, and a patron computer for the automated catalog. We also will be purchasing multi-user software to manage this automated system. At the present time we are using single-user Athena Program to set up the system and will upgrade to the multi-user version when we are in full operation, hopefully by the end of this year. Funding for automation is being shared by the School and Public Library. Our proposed budget includes funding to complete automation and to add a dedicated phone line. As we approach the new millennium we are striving to meet our patrons' changing needs. Our library hours are:

Monday	2-5	7-9	JEAN GARLAND, Librarian
Tuesday	2-5		
Wednesday	2-5	7-9	TRUSTEES: Lydia Lansing Jean Gustin Evelyn Albert Elizabeth Hughes Mary Goodwin
Friday	2-5		
Saturday	11-3		

LIBRARY OPERATIONS

58

Town of Bartlett, NH

1995 Budget	1995 Actuals	*\$6,055.76
*Cash on hand:		
<u>INCOME:</u>		
\$17,500.00	\$17,510.34	
300.00	273.05	
0.00	37.90	
0.00	311.72	
0.00	96.00	
<u>17,800.00</u>	<u>TOTAL 18,229.01</u>	
<u>OPERATING EXPENSES:</u>		
8,600.00	8,599.24	
1,200.00	1,210.50	
<u>9,800.00</u>	<u>TOTAL 9,809.74</u>	
<u>LIBRARY MATERIALS:</u>		
3,700.00	3,582.72	
820.00	875.96	
750.00	755.00	
200.00	150.00	
0.00	96.00	
<u>5,470.00</u>	<u>TOTAL 5,459.68</u>	
<u>ADMINISTRATION:</u>		
850.00	793.00	
335.00	357.27	
450.00	474.67	
150.00	132.48	
500.00	450.00	
95.00	88.00	
150.00	150.00	
0.00	311.84	
0.00	223.50	
<u>2,530.00</u>	<u>TOTAL 2,980.76</u>	
<u>17,800.00</u>	<u>TOTAL EXPENSES 18,250.18</u>	

(*see special funds)

BARTLETT PUBLIC LIBRARY

Financial Report - Calendar Year 1995

SPECIAL RESERVE FUND

Cash on hand January 1, 1995	\$ 626.34
Cash on hand December 31, 1995	392.56

Lucille Garland Children's Book Fund

Cash on hand January 1, 1995	2,808.54
Interest	58.46
Cash on hand December 31, 1995	2,867.00

Donation: Christmas in July Christmas Farm Inn	40.00
Books purchased	(40.00)
Cash on hand December 31, 1995	00.00

Donation: Crafter's Guild	50.00
Cash on hand December 31, 1995	50.00

Gabriella Ainsworth Memorial Fund	115.00
Books purchased	(115.00)
Cash on hand December 31, 1995	00.00

Computer Fund

Cash on hand January 1, 1995	5,056.00
Deposit from Used Book Sale	364.00
Interest	75.20
Computer, modem, software and supplies	(2,749.00)
Cash on hand December 31, 1995	2,746.20

THE BARTLETT HISTORY FUND

The Bartlett History Fund was established by the Bartlett Library Trustees following the Town's bicentennial in 1990. The purpose of the History Fund is to further the recording of the history of Bartlett and its vicinity. Profits from the sale of the Bartlett history book, *Bartlett, New Hampshire, In the Valley of the Saco*, and the sale of bicentennial memorabilia were set aside to establish the Bartlett History Fund.

The following guidelines for the Bartlett History Fund have been established:

- All monies received from future sales of the Bartlett History Books, bicentennial memorabilia, and any other project undertaken by the Trustees for the History Fund will go to the History Fund.
- The money is put into a separate account under the name "Bartlett History Fund."
- This fund may not be used for the Library budget. The Library may, however, use this fund to purchase books and material which relate to the history of the town and region which will then become part of the Bartlett History Collection which is being maintained in a special fireproof file cabinet.
- The money in the History Fund may be expended for historical projects, pictures, postcards, and other types of historical materials.
- The Bartlett Library Trustees must approve the above expenditures. Donations of materials and monetary gifts may be made to the Fund.

Cash on hand as of December 31, 1995 is \$6,238.54.

The Library has copies of its two histories, *Bartlett, New Hampshire: In the Valley of the Saco*, and *The Latchstring was Always Out: a History of Lodging Hospitality and Tourism in Bartlett, New Hampshire*, by Aileen Carroll, for sale; these books are also on sale in the local bookstores.

Anyone interested in working on a history project should contact the Bartlett Public Library Trustees with their proposal or call the Library at 374-2755.

BARTLETT PUBLIC LIBRARY PROPOSED BUDGET FOR 1996

Compensation	
Librarian	\$8,600.00
Assistant Librarian	1,200.00
Library Materials	
New Books	3,700.00
Wilson Magazine Abstracts (CD ROM)	750.00
Periodicals	820.00
Non-Print Materials	200.00
Administration	
Insurance	850.00
Supplies	475.00
Telephone	450.00
Additional dedicated line and install.	400.00
Travel and conference	150.00
Maintenance	700.00
Miscellaneous	100.00
Automation Equipment	<u>1,800.00</u>
TOTAL EXPENSES	<u><u>\$20,195.00</u></u>

BARTLETT POLICE DEPARTMENT REPORT

The year came to an end with the tragic loss of Fred Hodgkins, a man who spent his life in the service of his country, as a leader in his community and as a devoted husband and father. His vigilance over the village and the people of this community will be missed by all of us, especially those of us involved in public service, where Fred always came forward to lend a hand.

In an effort to meet the challenges facing our young people, the department has continued to focus its efforts on prevention and awareness. The DARE program continues to be successful and has provided a system of support, information and direction for both students and parents alike. A special thanks should go out to the many community businesses that have contributed generously to the program and special events throughout the year. Our success depends on your commitment.

As the 1995 Police Activity will indicate, there has been an increase in the number of Juvenile incidents, Domestic Violence and thefts. Domestic Violence has been a well televised topic this year and continues to be an area of deep concern in our community.

We have taken a firm position on truancy, particularly at the high school level, and have implemented both a school policy and daily follow-up procedure to reduce unexcused absence and to work with those particular students and their families.

With increased traffic and tourist visits, the incidents of theft, vandalism and burglary increase. The Department is working aggressively with Attitash Bear Peak and other commercial establishments to reduce the number of thefts occurring at destination areas and is actively involved with other regional police departments in the resolution of a number of related crimes.

In conclusion, I'd like to thank those who made a decision to make a difference and have done so . . . Frank Suprenard, Matt Ruel, Jonathan Hebert, Dave Meyers, Carol Koerner, and especially Brenda Bowley, who has been the heart of this department for 10 years.

POLICE ACTIVITY

Abandoned vehicle	1
Accidents	134
Aids to other departments	212
Alarm responses	148
Allowing improper person to operate	1
Assaults	14
Attempted burglary	3
Attempted suicide	5
Bad checks	77
Bald tires	2
Burglary	44
Calls for service	2714
Carrying passengers prohibited	1
Child abuse/neglect	6
Conduct after accident	3
Contributing delinquency minor	1
Credit card fraud	5
Criminal mischief	48
Criminal threatening	6
Criminal trespass	5
Defective equipment tags	127
Disobeying officer	1
Disorderly conduct	1
Disturbance	4
Dog bite	4
Domestic	10
Domestic petitions	27
Drug intelligence	7
DWI	23
Eye protection required	1
Failure to yield	2
Failure to stop RR crossing	5
Following too close	3
Found property	2
Fraud	2
Harrassment	16
House/business checks	731
Illegal dumping	1
Improper turn	1
Indecent exposure	1
Information report	8
Juvenile petitions	43
Littering	1

Lost/stolen plate	2
Missing persons	2
Misuse of emergency equipment	1
Misuse of plates	3
No medical card	1
Non inspections	7
Non registered	7
OHRV violations	7
Open container in motor vehicle	1
Operating w/o valid license	4
Operating after suspension	18
Passing school bus	3
Possession alcohol	13
Possession drugs	8
Protective custody	9
Reckless conduct	6
Reckless operation	2
Recovered stolen property	6
Request medical aid	52
Resisting arrest	2
Runaways	6
Search warrant	1
Selling merchandise w/o license	1
Sexual assault	3
Speeding	207
Spillage	2
Stop sign	6
Suspicious person	2
Thefts	106
Tow bar required	2
Truck enforcement	13
Unlawful dumping	1
Unlawful passing	6
Unlocks	13
Unrestrained child	1
Unsafe backing	1
Untimely deaths	7
Vandalism	5
Warrants-Bench	10
Welfare Checks	92
Written warnings	693
Yellow line	18
	<hr/>
	5,801

BARTLETT-JACKSON AMBULANCE SERVICE REPORT

In 1995 the Bartlett-Jackson Ambulance Service showed an increase in calls of 85%, going from 157 calls for service in 1994 to 289 calls in 1995. The largest increase was in medical emergencies which more than doubled.

The budget was overspent in 1995 by \$4,891.04 as shown in our financial report. The bulk of that was for a new defibrillator for \$3,000 which had to be replaced because our old one could no longer be serviced due to its age, new tires for the ambulance for \$606.00, and \$520.00 was refunded to the Town of Jackson due to an overpayment. It should also be noted, however, that these costs were absorbed by our income over the year.

With so many calls last year and our income percentage up, we are able to fund our 1996 budget request on our own with no funds being required from the towns and thus a zero cost to the taxpayers for 1996.

A reminder to everyone that the Enhanced 911 Emergency System is up and running very well. Please use this number in emergency situations only to reach the ambulance as well as police and fire. The non-emergency phone number is 539-6119.

JAMES CLEMONS, JR.
Director

**BARTLETT-JACKSON
AMBULANCE SERVICE****SUMMARY OF CALLS FOR SERVICE**

	1994	1995
Motor Vehicle Accidents	28	35
Fire Calls	10	5
Medical Emergency	49	110
Trauma	62	100
Cancellations/Refusals	8	27
Miscellaneous	0	12
TOTAL	157	289
Bartlett	107	190
Jackson	31	85
Hart's Location	10	12
Pinkham Notch	9	2

BARTLETT-JACKSON AMBULANCE SERVICE BUDGET REPORT FOR 1995

BUDGET	1995 BUDGET	1995 ACTUAL	+/-	1996 BUDGET
Bank Charges	-0-	1.90	+ 1.90	-0-
Bookkeeping	2,100	2,475.00	+ 375.00	2,100
Gas/Oil/Maintenance	950	1,629.54	+ 679.54	950
Hepatitis Screening	600	219.60	-380.40	600
Insurance	5,200	4,814.00	-386.00	5,200
License Fees	120	-0-	-120.00	50
Miscellaneous	700	825.92	+125.92	800
Office/Postage	800	502.27	-297.73	800
Radio Maintenance	2,500	2,185.30	-314.70	3,200
Equipment/Supplies	2,500	5,928.97	+3,428.97	2,500
Telephone	200	198.00	- 2.00	200
Training	2,000	2,536.14	+536.14	2,550
Payroll	7,600	7,832.00	+232.00	8,000
Repairs	-0-	-0-	-0-	-0-
Refunds	-0-	1,012.40	+1,012.40	-0-
TOTAL	25,270	30,161.04	+4,891.04	26,950

INCOME

Beginning Balance	\$ 5,247.97
Bartlett payment	6,000.00
Jackson payment	4,520.00
Insurance reimbursement	3,586.45
Interest	330.32
Other income	50.00
Payments	38,118.93
TOTAL	\$57,853.67

Less Expense	-30,161.04
Balance	\$27,692.63

Budget Request	\$26,950.00
Balance on Hand	27,692.63
Balance needed	-0-
Bartlett share	-0-
Jackson share	-0-
Donation Account	\$11,230.40

BARTLETT FIRE DEPARTMENT REPORT 1995

In 1995 the fire department responded to 147 calls for services which is a slight decrease from last year.

This year the department had a new tank built for Tanker No. 1 and a new paint job on Engine No. 2. Engine No. 1 was repainted last year.

The average response time for the department is 7 minutes from the time we receive the call to the time we arrive at the scene. This would be down to about 5 minutes if it were not for calls that take 10, 15, or 20 minutes or more. These include calls for wrong locations, smoke investigations where nothing is found, service calls that are not emergencies, etc.

Smoke detectors save lives. This is a statement that has proven itself many, many times. Please remember to check your detectors monthly, and if you are using battery operated detectors, please remember to change the batteries annually.

At this time I would like to say a few words in memory of Fred Hodgkins who served as a Selectman for many years. Although not a member of the department, he was the Selectman overseeing the department. His dedication and support to the department was greatly appreciated. He will be missed by all.

I wish to thank all the elected officials, the police department and Bartlett/Jackson ambulance personnel for their assistance and support in 1995.

Respectfully submitted,

Chief, ROGER LABBE

BARTLETT FIRE DEPARTMENT ACTIVITY REPORT 1995

Structure Fires	5
Propane Leaks	1
Propane Explosions	1
Chimney Fires	9
Car Accidents	22
Lost Child and Rescues	4
Car Fires	1
False Alarms	3
Accidental Alarms	2
Cooking Alarms	2
Alarm Malfunctions	11
Alarm Activations	16
Standby at Station	4
Mutual Aid	10
Electrical Fires	3
Dumpster Fires	3
Untended Fires	2
Power Lines Down	2
Oven Fires	1
Brush Fires	4
Carbon Monoxide Investigations	2
Saw Dust Fires	1
Debris Fires	1
Smoke Scares	1
Children Playing with Fire	1
Chief's Calls	35
TOTAL CALLS	147

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1995, our three (3) leading causes of fires were Children, Non-Permit fires not properly extinguished and Smoking Materials.

Violations of RSA 224:27 II, the fire permit law, and the other burning laws of the State of New Hampshire, are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violations are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

1995 FIRE STATISTICS

Forest Ranger Reported Fires

Number of Fires for Cost Share Payment	465
Acres Burned	437
Suppression Cost	\$147,000+

Lookout Tower Reported Fires

Visitors to Towers	555
	26,165

Fires Reported by County

Belknap	11	Hillsborough	71
Carroll	50	Merrimack	49
Cheshire	39	Rockingham	106
Coos	17	Strafford	78
Grafton	26	Sullivan	18

Number of Fires Local Community - 4

Suppression Cost - \$592.37

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers, 2 mobile patrols, and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

ROBERT E. BOYD
Forest Ranger

ROGER LABBE
Forest Fire Warden

ROAD AGENT REPORT

The Highway Department is responsible for maintaining approximately 90 lane miles of road as of this year. This represents approximately 5 times the amount of road we were responsible for just 25 years ago and this number keeps creeping upward.

This past summer we were able to do a good deal of road work. Some of the projects we accomplished were ditching and shimming portions of the Linderhof development, Dundee Road, Glenwood, and Glen Ledge, a major face lift to about half of Jenks Hill, re-engineering a drainage problem at the end of the Cobb Farm Road and a section of Alpendorf was reshaped, penetrated, and sealed. Linderhof also had some crack sealing done. Anyone who has driven in the Village area knows that the roads in the area were brought up to a substantial improvement as a result of a cooperative effort between the Bartlett Village Water Precinct Commissioners, Conn Construction, and the Town. This coming summer season we hope to do more ditching and shimming to Dundee Road, Linderhof, Glen Ledge, Town Hall Rd., Thorn Hill Rd., and River St. With some luck and cooperation from Mother Nature, we will be sealing the areas done last season as well as those done this upcoming season.

Thanks mainly to the support of taxpayers and the Selectmen, we were able to purchase some equipment that has made our job more productive. The roller/trailer combination has enabled us to do more shimming at a lesser cost because we do not have to rent a roller at a substantial cost and with the trailer we can move the roller ourselves without interrupting our schedule or anyone else's to get the roller (or anything else we need) moved. The tractor/mower has also worked out well. Although the job is somewhat of an eyesore right after it is done, within a few years it will be less of one by getting rid of the larger growth and mowing the smaller growth every year. The new garage doors together with the waste oil heater have dramatically reduced our heating costs as we now use the propane for back-up heat only. The new truck seems to be performing its duties well so far this winter season. We already have more snow on the ground than we received all last winter. It looks like it is going to be a very long and snowy winter.

As far as a backhoe is concerned, thanks to Conway Tractor, we are able to rent a small excavator at a very reasonable rate.

This piece of equipment is invaluable to our efforts. We hope we will be able to take advantage of this for many years to come.

Lastly, I would like to thank two groups of people. First, I would like to thank my crew of Tim, Vin, Steve and Gerald for the job they do throughout the year as this can be a thankless and tiring job at times. Secondly, I would like to thank the taxpayers and Selectmen for their continuing support; without it none of our work would be possible.

L. PATRICK ROBERTS
Road Agent

BARTLETT ATHLETIC AND RECREATION ASSOCIATION 1995 ANNUAL REPORT

Each year we have been trying to do a new project. Last year we did some improvements to the ballfield which included new fencing for the backstop and protective fencing around the players' benches. This spring we are planning to do some work on the playing field. We have done separate fund raising to accomplish these improvements.

This past year we started up a Babe Ruth team which played in the local league. Most of the money to purchase equipment and uniforms came from fund raising. The team plans on doing more fund raising this spring to help with the cost of upgrading the playing field.

The one major project is an outdoor basketball court. At this time we have \$2,000 in the fund for this project. We do plan on trying to come up with ways to increase this amount and would like to finish this project by the summer of 1997.

BARA again ran the summer recreation program at the school. The program ran five days a week with special trips at the end of each week. They did a number of activities including; swimming at the town beach, floor hockey, kickball, arts and crafts, and basketball. We were unable to find a swim instructor for this past year, but we hope to find a suitable person to teach swimming this summer. (If you know of an interested person please contact us.) We plan on having another successful summer program again this year.

As members of the Carroll County Recreation Association we did a number of activities with the other towns. These included a basketball tournament, bowling tournament, softball tournament, and soccer tournament. This summer the Carroll County Recreation Association plans on having a field day at Kennett High School. This will involve all the children in the summer recreation programs in the local area.

CHARLES HAMLIN
President BARA

BARTLETT ATHLETIC AND RECREATION ASSOCIATION 1995

BEGINNING BALANCE		\$ 2,965.52
Income		
Town Appropriation	\$ 4,000.00	
Summer Program	2,951.58	
Donations Babe Ruth	700.00	
Fundraisers		
Pancake Breakfast	245.00	
Golf Tournament (Babe Ruth)	<u>500.00</u>	
Income plus balance		\$11,362.10
EXPENSES		
Baseball		
Little League Fees	\$ 700.00	
(2 teams)		
Baseball supplies	305.46	
Farm Team	248.00	
Babe Ruth	1,495.00	
Ballfield Sign	<u>130.00</u>	
		\$ 2,878.46
Maintenance		
Ballfield/Town Beach		
Mowing	\$ 530.00	
Trash Removal	<u>394.89</u>	
		\$ 924.89
Summer Program		
Directors	\$ 4,120.00	
Bus Driver	260.00	
Equipment/Supplies	641.26	
Ads	<u>32.86</u>	
		\$ 5,054.12
Miscellaneous		
Turkey Trot	\$ 8.28	
Ice Rink	224.00	
CC Recreation Assoc. Dues	<u>150.00</u>	
		\$ 382.28
TOTAL EXPENSES		\$ 9,239.75
TOTAL INCOME LESS TOTAL EXPENSES		\$ 2,122.35
**Encumbered Money for Basketball Court		\$ 2,000.00
ENDING BALANCE AS OF 12/31/95		\$ 122.35

PLANNING BOARD REPORT

This past year has brought the Planning Board a variety of issues that will serve to determine the course of planning, in general, and commercial development planning, specifically, for the immediate future. The workload has steadily increased over the past several months to a level we had not experienced in this decade. We have been bolstered by the support and constructive comment of many from the community and the partnership has proved to be both useful and productive.

Leading an everlengthening list of projects presented this year were the development proposals at Attitash Bear Peak which posed numerous zoning ordinance issues to which the Board has addressed itself. Maintaining the rural and recreational character to which we feel this town strives, while embracing the conscientious and quality development that supports that ideal, was the Board's foremost objective. Equally important, a signage change promoting directory signboards, single entry/exit curbcuts and cooperative parking for unrelated multiple businesses, commercial setbacks, outdoor lighting, limiting the size of and encouraging more visually attractive parking areas, and agriculture definitions were among the many issues which the Board considered essential. Infrastructure impact issues, long term development strategies and responsible planning efforts remain at the forefront of the work ahead.

The Planning Board sincerely appreciates all the concerned citizens who took the time to express their support of or opposition to the issues. We continue to encourage community involvement in our work and the participation in this process for the betterment of all concerned. I personally wish to thank the individual members of this board; David Patch, Laurie Pettengill, James Langdon, Patsy Rogerson, Joanne Campbell, Selectman Representative David Roode, Lynn Dodelin and alternate Kathy Nealley for the many hours they unselfishly devoted to the efforts of this Board. Our meetings are held the first Monday and third Tuesday of each month at the Town Hall at 7:00 PM.

DAVID A. FOX
Chairman

ANNUAL REPORT FOR 1995

Town of Bartlett, NH

CONSERVATION COMMISSION

This year the Conservation Commission continued efforts of restoration of the Stillings Farm. We thank all who contributed materials, supplies and their time and expertise.

We started our two year agreement with the New Hampshire Department of Transportation for the "Adopt-a-Highway" program. Our two miles is from Roger's Railroad Crossing on Route 302 west to the Railroad Crossing in the Village. We thank those who helped on this project.

We had several dredge and fill permits to review this year.

We welcomed Michael Bannon and Maureen Cason-Hanlon as new members. Robert Jones was re-appointed for an additional one (1) year term.

David Shedd's term expired. He requested that he not be re-appointed, and we regretfully honored his request. He did, however, offer his availability on a consulting basis, and we appreciate this offer. We thank David for his years of service to our town and all the time and expertise he offered.

A separate bank account has been established for Conservation Commission funds. Robert Jones and Mary Schall-Williamson were appointed as Co-Treasurers.

Robert Jones was also appointed as Co-Chairperson. Subsequently, David Patch requested a one year leave of absence in order to proceed with other endeavors. Robert Jones, therefore, accepted the position of Chairperson.

Respectfully submitted,

MARY SCHALL-WILLIAMSON
Secretary

ROBERT JONES
Chairperson

BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 1995

Beginning balance 1/1/95	630.79
Deposits	<u>17,349.02</u>
Sub total	17,979.81
Minus expenses	16,259.94
Balance on hand - 12/31/95	1,719.87

EXPENSES-OPERATING ACCOUNT

Advanced Recycle	\$ 633.80
AT & T	45.44
Conway Tractor & Equipment, equip. parts	108.55
Daily Sun, announcement ad	66.00
Del R. Gilbert, diesel tank	265.00
W. Frechette Tire Co., tire repairs	1,344.11
Grants Supermarket, bldg. supplies	60.03
Granville Curtis, golf cart	500.00
Hanson Excavating, oil spill	1,035.00
Timothy A. Hill, welding tractor/trucks/oil spill	733.35
Reginald Illsley, tractor rental	700.00
Isaacson Steel, gate/forks	428.40
Carroll Johnson, misc. labor	158.30
Roger Labbe, clean poly/oil spill	351.54
Lucy Lumber, misc. bldg., supplies	528.56
Jesse E. Lyman, Inc., diesel/nozzle	267.28
New Hampshire Electric	3,414.27
North Conway Incinerator, haul off	4,112.25
Northern Building Supply, chain	23.70
Nynex	389.45
Postmaster, stamps	32.00
Lynn P. Roberts, oil spill	215.46
White Mountain Auto, equipment maintenance	<u>847.45</u>
TOTAL	\$16,259.94

INCOME FOR OPERATING ACCOUNT

Bartlett's Share	3,000.00 (60%)
Jackson's Share	2,000.00 (40%)
Tires	1,501.00
Refrigerators	375.00
Mattresses	2,950.00
Ferco Recycle	7,342.86*
Air Conditioner	5.00
Jewell Scrap Metal	194.05
Jackson adjusted deposit over amt.	1.11
Check returned insufficient funds	<u>(20.00)</u>
TOTAL	\$17,349.02

*Jackson mistakenly received \$355.39 of recyclable reimbursement which will be returned in 1996.

1995 TOWN MEETING MINUTES

Moderator William Paine opened the Annual Town Meeting by opening the polls at the Town Hall on Tuesday, March 14, 1995 at 8:00 AM by reading the following:

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs:

You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday the fourteenth day of March 1995 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Articles 1-2 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 3-28) in the warrant will be acted upon on Thursday, March 16, 1995 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

We hereby certify that we posted a like copy of said Town Warrant and Budget on February 27, 1995 at the Post Offices in Glen and Bartlett; at the Town Hall in Intervale (Bartlett) and the Josiah Bartlett Elementary School (the places of meeting), all being public places within the said Town of Bartlett, New Hampshire. Signed by the Board of Selectmen: Gene G. Chandler, Richard F. Patch, Sr., and David W. Roode.

Articles 1 and 2 were then voted on until 7:00 PM when the polls were closed and the ballots were counted.

Moderator Paine opened the Annual Town Meeting (deliberative portion) on Thursday, March 16, 1995 at 6:30 PM at the Josiah Bartlett Elementary School. Moderator Paine asked Joe DeMinico, Jr. to lead the Pledge of Allegiance. Moderator Paine then asked the voters that when they make motions or amendments that they word them in the positive in that a yes vote passes and a no vote defeats. He also explained that there was a bake sale and a cake auction to follow to benefit the eighth grade trip.

(Approximately 125 people present).

Moderator Paine read the election results of the voting held on Tuesday, March 14, 1995 as follows:

TOWN BALLOT

Joseph J. DeMinico, Jr. = 84

Trustee of Trust Funds (3 years) - none

Planning Board (3 years - Vote for Two)

Joseph J. DeMinico, Jr. = 94

Laurie Pettengill = 511 *

Library Trustee (3 years - Vote for Two)

Elizabeth Hughes = 574 *

Mary Goodwin (write-in) = 25 *

School Board (3 years -Vote for Two)

Joseph J. DeMinico, Jr. = 95

Vicki Harlow = 508 *

Peter A. Pelletier = 438 *

School Board (1 year)

Fred Kuppens = 124

Ronald Patch = 514 *

Treasurer (1 year) - Sheila Glines = 584 *

Clerk (1 year) - Gerry A. Tilton = 583 *

Moderator (1 year) - Joseph J. DeMinico, Jr. = 72

William D. Paine, II = 563 *

[* denotes winner(s)]

675 ballots cast out of 2,254 registered voters

Moderator Paine then proceeded to Article 3.

ARTICLE 3. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor. Motion was made by Gene Chandler, seconded by Richard Patch to accept the article. Chandler explained the budget item by item asking for questions as he went along by category. John Murphy (Dundee Rd.) asked how we were able to save so much in Workers Comp. Chandler explained it was an unpredictable item but correct calculations and work history was all he could figure. No further questions. Chandler moved and Robert Jones seconded the amount of \$1,005,137.00. VOTE = PASSED (\$1,005,137).

ARTICLE 4. To see if the Town will vote to authorize the Selectmen, indefinitely until specific rescission of such authority, to accept gifts of personal property which may be offered to the town for any public purpose, pursuant NH RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gifts, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property and such authorization shall remain in effect until rescinded by a vote of town meeting. Selectmen favor. Motion was made by David Roode, seconded by Richard Patch to accept the article as read. No discussion. VOTE = PASSED.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$60,000.00 for town road improvements and reconstruction. Selectmen favor. Motion was made by Gene Chandler, seconded by Richard Patch to accept the article as read. Chandler spoke to the article and explained its relationship to Article 6 and long term debt. Motion was made by Bill Fabrizio, seconded by Jeanne Forrest, to add \$6,000 to widen the Dugway section of Cobb Rd. Fabrizio explained that the School Board had concerns over the safety of this road situation and explained actions taken to date. Chandler spoke against the amendment explaining that the Selectmen do not feel comfortable changing this situation until an engineer has reviewed the situation to be sure the solution will work and they will do this for next year. No further discussion. VOTE on AMENDMENT = FAILED. VOTE on ARTICLE = PASSED (\$60,000).

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for town road improvements and reconstruction and to authorize the issuance of not more than \$20,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize

the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. Selectmen favor. Motion was made by Gene Chandler, seconded by Richard Patch to accept the article as read. Chandler spoke to the article explaining its effect on long term debt and stating that they may not borrow at all if at time of setting tax rate revenues and valuation are up enough. No further discussion. VOTE = PASSED (\$20,000).

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for the purchase of a highway roller and trailer. Selectmen favor. Motion was made by Gene Chandler, seconded by David Roode to accept the article as read. Chandler spoke to the article explaining it was a used 5-6 ton roller being held for us until this vote and the trailer would be used for this as well as to transport any other equipment we would rent. No discussion. VOTE = PASSED (\$12,000).

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$80,000.00 for a new 4-wheel drive, diesel truck with plow and wing and to authorize the issuance of not more than \$80,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. Selectmen favor. Motion was made by Gene Chandler, seconded by Richard Patch to accept the article as read. Chandler spoke to the article explaining that this was for the people to decide whether to put large amount of money into fixing a 1985 truck or to purchase new and that the same decision on the amount to borrow, if any, would be handled as in Article 6. No discussion. VOTE = PASSED (\$80,000)

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to purchase a tractor/mower from the Forest Service. Selectmen favor. Motion was made by David Roode, seconded by Gene Chandler to accept the article as read. Chandler spoke to the article explaining that, as is explained in the Selectmen's Report, we have already purchased this but would sell it if people vote this article down. No discussion. VOTE = PASSED.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$17,500.00 for the purchase of a new police cruiser. Selectmen favor. Motion was made by Richard Patch, seconded by David Roode to accept the article as read. Patch

spoke to the article. Robert Jones asked why the price had gone up \$2,300 from last year, what was different? Patch explained that it was the same as was purchased last year (Ford Crown Victoria) except that the back seat would be heavy-duty vinyl rather than cloth and that Ford Motor Co. was responsible for the increase as this was the State bid price. No further discussion. VOTE = PASSED (\$17,500).

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$7,300.00 to install three electronically operated overhead doors at the Town Garage. Selectmen favor. Motion was made by Gene Chandler, seconded by Richard Patch to accept the article as read. Chandler spoke to the article. No discussion. VOTE = PASSED (\$7,300).

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the replacement of the water tank on Tanker 1 of the fire department which is housed at the Glen Station. Selectmen favor. Motion was made by David Roode, seconded by Gene Chandler to accept the article as read. Roode spoke to the article. Robert Jones suggested that we have the tank made first then take it to be put on so we are not without the truck for a year as last time and asked if it was a bigger tank. Roode stated it would be done that way and it was being done by a different company and asked Chief Roger Labbe if it was going to be bigger. Labbe stated yes and gave gallonage. No further discussion. VOTE = PASSED (\$5,000).

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for construction of a roof over the handicap access ramp and Town Clerk entrance and roof shingling and painting of the trim and windows at Town Hall. Selectmen favor. Motion was made by Gene Chandler, seconded by David Roode to accept the article as read. Chandler spoke to the article. Robert Jones asked that any money saved from any of the other articles be added to this to fix the front steps. Chandler agreed the steps needed fixing but a complete job would be at least \$5,000 and stated that he checked with the Road Crew and they felt they could fix them up to make them last a little longer. No further discussion. VOTE = PASSED (\$10,000).

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 as its share of the cleanup costs associated with a diesel fuel spill at the Transfer Station. Selectmen favor. Motion was made by Gene Chandler, second-

ed by Richard Patch to accept the article as read. Chandler spoke to the article explaining this was a shared expense with Jackson. No discussion. VOTE = PASSED (\$5,000).

ARTICLE 15. To see if the Town will vote on the following: Are you in favor of doing away with the unlawful and unconstitutional by-law prohibiting all electioneering and signature gathering on all town- and school-owned property? Said by-law exceeds the power granted to a town in NH RSA 31:41c that only applies to "interfering with voters" on election day at their polling place. Agreeable to a petition signed by Joseph J. DeMinico, Jr. and others. Selectmen oppose. NH RSA 31:41c permits the Town to do exactly what the overwhelming majority of citizens voted for at the 1987 Town Meeting and that is control the needless harassment, glad handing, and cajoling to try and force a person's vote at the polling place. Voting is a private right and privilege and should not be interfered with. Motion was made by Joe DeMinico, Jr., seconded by John Murphy to accept the article as read. DeMinico spoke to the article stating he would possibly like to amend the article depending on the answers to the questions he would like to ask the Selectmen. Discussion ensued on when/where it would be enforced and its relationship to other State statutes and the Constitution. Motion was made by DeMinico, seconded by Murphy to amend the article to read "All electioneering, as discussed in RSA's 31:41c, 659:43, and 659:44, at any election held within the Town of Bartlett is prohibited on Town or School property being used as a polling place". Discussion continued on the amendment. Motion was made by Bob "Homer" Holmes, seconded by Robert Jones to move the question. VOTE = PASSED. VOTE on AMENDMENT = FAILED. Moderator called for a vote on the original article but DeMinico was recognized and continued to discuss the ordinance. No further discussion. VOTE on the ARTICLE = FAILED.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 as its share to participate in the Hazardous Waste Collection Day along with the Town of Conway. Selectmen favor. Motion was made by Gene Chandler, seconded by Richard Patch to accept the article as read. Chandler spoke to the article. No discussion. VOTE = PASSED (\$1,200).

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to pay for mapping and other costs related to the Enhanced 911 Program installation. Selectmen

favor. Motion was made by David Roode, seconded by Chandler to accept the article as read. Chandler spoke to the article. Bob "Homer" Holmes asked if we would be changing all the street names like Conway did. Chandler stated we would only change the names that needed to be but we would try to keep as many names the same as we could. No further discussion. VOTE = PASSED (\$2,000).

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$2,480.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen oppose - use of public funds should require salary disclosure. Motion was made by Vicki Harlow, seconded by Jennifer Frizzell to accept the article as read. Harlow spoke to the article explaining the services provided and giving a range of the salaries. Chandler spoke against the article stating that we have been given the ranges before and that they are using public funds and should specifically state what each person's salary is to receive our appropriation. Frizzell questioned whether all other agencies have been solicited for and given this information. Chandler stated that they did not specifically this year but have in the past and received it. Vicki Varrichione stated that the money the town gives goes to client services and not to salaries. No further discussion. VOTE = voice vote called but too close so standing vote taken - Moderator Paine ruled the article PASSED (\$2,480).

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$4,455.00 for the Children's Health Center. Agreeable to a petition signed by Robert Owen and others. Selectmen favor \$3,410.00. Motion was made by Rob Clark, seconded by Terrie Kroger to accept the article as read. Clark spoke to the article. Some questions asked. No further discussion. VOTE = PASSED (\$4,455).

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$925.00 for support of the Community Action Outreach Program. Also to see if the Town will vote to raise and appropriate the sum of \$200.00 for the support of the Big Brother Big Sister Organization administered also by the Tri-County Community Action Program. Agreeable to a petition signed by Charles Gothreau and others. Roode favors/Patch and Chandler favor \$925.00 for CAP and oppose \$200.00 for BBBSO. Motion was made by Bill Fabrizio, seconded by Karen Hebert to accept the article as read. David Armington asked why two Selectmen were opposed. Chandler explained that

they do not oppose the program but that it was a new program a few years ago and if you keep adding these new programs it costs the taxpayers more money and perhaps private contributions was the way to go. Some discussion. VOTE = PASSED (\$1,125).

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$1,090.00 to assist the Family Health Centre. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen oppose. Motion was made by Jennifer Frizzell, seconded by Vicki Varrichione to accept the article as read. Varrichione spoke to the article. No discussion. VOTE = PASSED (\$1,090).

A brief timeout was taken for Moderator Paine to auction off the cake for the eighth grade trip. The bidding was furious but was finally awarded to Jane Roberts for \$32.00.

Moderator then continued with the rest of the articles.

Motion was made by Gene Chandler, seconded by Terrie Kroger to take Articles 22 through 26 as a group and approve all of them. VOTE = PASSED (Articles 22-26) as follows:

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$1,150.00 for the Early Intervention Program of Children Unlimited, Inc. (birth to 3 yrs.). Agreeable to a petition signed by Terrie Kroger and others. Roode favors/Patch and Chandler oppose. (PASSED \$1,150).

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$500.00 for support of operating expenses of the Eastern Slope Regional Airport Authority. Agreeable to a petition signed by George Howard, Bartlett's representative to the Airport Authority and others. Roode favors/Patch and Chandler favor \$300.00. (PASSED \$500).

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$2,326.00 for the Visiting Nurse Services of Northern Carroll County, Inc. Agreeable to a petition signed by Terrie Kroger and others. Selectmen favor. (PASSED \$2,326).

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$589.00 for the support of Carroll County Against Domestic Violence and Rape's shelter for battered women and children. Agreeable to a petition signed by Karen Hebert and others. Selectmen favor. (PASSED \$589).

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$4,499.00 for the support of the Gibson Center

for Senior Services. Agreeable to a petition signed by Charles Gothreau and others. Selectmen favor. (PASSED \$4,499).

ARTICLE 27. To see if the Town will vote to accept a deed for the remaining 1800 feet of Ellis Ridge Road. This road starts at the intersection near Lot #20 and continues around to form a loop back to the same intersection. All construction and surfacing to be completed to current Town standards prior to final acceptance by the Selectmen. Agreeable to a petition signed by Owen Jefferson and others. Selectmen favor. Motion was made by Gene Chandler, seconded by Richard Patch to accept the article as read. Plan was posted at the meeting. Chandler spoke to the article. No discussion. VOTE = PASSED.

ARTICLE 28. To transact any other business that may legally come before said meeting. Moderator Paine recognized past Selectmen for their service pointing out that this year's Town Report was dedicated to James Chadbourne and that former Selectmen Kathy Nealley and Fred Hodgkins were present. Moderator Paine recognized School Board Member Jeanne Forrest who asked whether the Selectmen would pursue the Dugway road issue this year. Chandler stated yes, we would get estimates on what an engineer would cost and what the road-work would cost and would bring to next year's town meeting.

Moderator Paine recognized John Murphy (Village) who asked what the Selectmen's decision was regarding the road in the Bartlett Village Water Precinct. Gene Chandler explained briefly but then Moderator Paine ruled it out of order as it has nothing to do with Town Meeting and suggested Murphy meet with the Selectmen. Moderator Paine recognized Bill Fabrizio who stated that the results of the one year school board election last year were not printed in the minutes of last year's meeting. Paine stated that should be in the school report.

Motion was made by Bill Fabrizio, seconded by Gene Chandler to adjourn. VOTE = ADJOURNED 8:35 pm.

Respectfully submitted,

LYNN P. DODELIN,
Administrative Assistant to the Selectmen

HOWARD C. NICHOLS,
Town Clerk

VITAL STATISTICS

TO THE SELECTMEN - In compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

BIRTHS REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 1995

Date of Birth	Sex	Name of Child	Child Birthplace	Place of Birth	Name of Father/Mother
01/17/95	M	Thurston, Dylan C.	North Conway	NH	Thurston, Chad E.
02/13/95	M	Richardi, Anthony P.	North Conway	NY	Hansen, Amy M.
03/07/95	M	Basnar, Justin G.	Littleton	MA	Richardi, Patrick A.
03/17/95	F	Roberts, Mary J.	North Conway	MA	Keefe, Amy J.
05/02/95	M	O'Hara, Finlay L.	North Conway	NH	Basnar, Gregory R.
05/07/95	M	McClimans, Cameron A.	North Conway	Belgium	Demoras, Cathy A.
05/20/95	M	Rocco, Zachary A.	North Conway	RI	Roberts, L. Patrick
05/24/95	F	Garland, Lindsey M.	North Conway	MA	Hill, Rose E.
06/08/95	F	George, Kayleigh V. S.	North Conway	MA	Hartley, Hilary W.
06/26/95	F	Chase, Haley A.	North Conway	MA	O'Hara, Megan R.
08/10/95	M	Reichel, Tyler P.	North Conway	MA	McClimans, Charles T.
08/12/95	M	Bradbury, Erik M.	North Conway	MA	McGeary, Judith A.
08/14/95	F	Miller, Linsey B.	North Conway	MA	Rocco, II, Anthony
				NH	Roberts, Cheryl D.
				Canada	Garland, John H.
				NH	Hayes, Dianne M.
				NH	George, Timothy C.
				NH	Drew, Robin L.
				NH	Chase, William G.
				NY	Wickers, Michele M.
				NY	Reichel, Gary J.
				MA	Murphy, Pamela M.
				MA	Bradbury, Erik M.
				CT	Morrill, Jill E.
				DC	Miller, Steven E.
				MA	Pietz, Laurie J.

10/09/95	F	Murnik, Lara A.	North Conway	MA	Murnik, Michael R.
10/16/95	M	Rivers, Christian L.	North Conway	RI	Carrette, Susan F.
11/03/95	F	Ryan, Emma G.	North Conway	NJ	Rivers, Jonathan L.
12/12/95	F	Hoyt, Ashley M.	North Conway	NY	Donnelly, Jacqueline A.
				NH	Ryan, George G.
				AK	Bedard, Madeleine B.
				England	Hoyt, Steven M.
					Carrier, Lesley C.

17 TOTAL BIRTHS REGISTERED

MARRIAGES REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DEC. 31, 1995

Date of Marriage Place of Marriage	Residence Time of Marriage	Place of Birth	Age	Name of Groom		Official Name/Address/Title
				Name of Bride	Name of Bride	
01/16/95 Glen	Austria NH	Austria NH	26 23	Dumfort, Johann F. R. Patch, Kelli L.		Novak, Robert A., Minister, Religious Rte. 302 Glen, NH 03838
01/28/95 Jackson	NH NH	NH NH	25 21	George, Timothy C. Drew, Robin L.		Saxby, Jr., Orvis H., J.P., Civil PO Box 394 No. Conway, NH 03860
02/03/95 Bartlett	ME ME	ME ME	31 27	Pierce, Jeffrey D. Wade, Denise M.		Alander, Cheryl L., J.P., Civil PO Box 326, River St. Bartlett, NH 03812
03/12/95 Bartlett	MA MA	MA RI	29 29	McQueen, Anthony J. McCauley, Kimberly		McKowe, Edward F., J.P., Civil 341 Tasker Hill Rd. Conway, NH 03818
04/04/95 N. Conway	NH NH	NH FL	24 25	Beach, Jeremiah W. Landry, Jennifer J.		Power, R. David, J.P., Civil 221 Thompson Rd. No. Conway, NH 03860
04/29/95 Jackson	NH NH	England NH	42 30	Dolan, Kevin P. Carta, Beth A.		Abarno, Robert N., Rev., Religious PO Box 446, Mill St. Jackson, NH 03846
05/06/95 Eaton	NH NH	NH NH	28 20	Saunders, Christopher G. McGonigle, Kathleen		Davidson, George T., Minister, Rel. RR#1, Box 1695 Freedom, NH 03836
06/08/95 Bartlett	RI RI	RI RI	49 43	Perry, William J. Pezzullo, Linda L.		Tetreault, Lionel, J.P., Civil PO Box 314 Intervale, NH 03845

06/10/95 Bartlett	TX TX	MA ME	24 23	Miles, Robert L. Stocker, Laurie L.	Abarno, Robert N., Rev., Religious PO Box 446, Mill St. Jackson, NH 03846
06/17/95 Jackson	NH NH	NH NY	26 29	Young, Michael P. Tiedeman, Virginia A.	Legendre, Ann-Marie, J.P., Civil Rte. 16 & 16A Intervale, NH 03845
06/17/95 Glen	MA MA	MA MA	33 32	Dugan, Darryl R. Donahue, Suzanne M.	Peck, Joanne, J.P., Civil 301 Dandiview Rd. No. Conway, NH 03860
06/17/95 Bartlett	NH NH	D.C. CA	33 28	Harrison, Craig B. Neilson, Becky A.	Perrine, Charles W., Minister, Rel. PO Box 69, Garfield Road W. Newfield, ME 04095
07/08/95 Bartlett	NH NH	MA MA	65 49	Williamson, Russell A. Stoutermire, Jane	Haney, Jack H., Priest, Religious PO Box 382 No. Conway, NH 03860
08/05/95 Albany	NH NH	MA NH	42 32	Thompson, David E. Kelley, Marcia L.	Burns, Linda J., J.P., Civil 217 Eaton Rd. Conway, NH 03818
08/05/95 Bartlett	NH NH	MA WA	52 48	McManus, Gerald P. Lippe, Eileen F.	Chandler, Gene G., J.P., Civil Route 302 Bartlett, NH 03812
08/11/95 Bartlett	MA MA	MA MA	35 34	Rowean, Jr. William G. Fabiano, Susan	Difruscio, Frank, J.P., Civil PO Box 426 Jackson, NH 03846
08/12/95 Milan	NH NH	VT NH	19 17	Downs, Jessie W. Duguay, Shauna M.	Park, Daniel C., Minister, Religious PO Box 86 Milan, NH 03588

09/09/95 Bartlett	MI MI	MI MI	34 25	De Baar, Kevin S. Ter Haar, Kelly A.	Legendre, Ann-Marie, J.P., Civil PO Box 507 Intervale, NH 03845
09/10/95 N. Conway	NH NH	NH MA	25 24	Dirienzo, Jr., Joseph M. Rober, Gwendolyn J.	Hanrahan, John A., Priest, Religious PO Box 189 No. Conway, NH 03860
09/10/95 Jackson	NH Germany	MA Poland	30 28	Fuller, Scott C. Gawliczek, Ursula R.	Abarno, Robert N., Rev., Religious PO Box 446, Mill St. Jackson, NH 03846
09/16/95 Bartlett	MA MA	MA NH	27 24	Van Lingen, Jr., Theodore E. Clemons, Kara M.	Abarno, Robert N., Rev., Religious PO Box 446, Mill St. Jackson, NH 03846
09/17/95 Bartlett	ME ME	ME ME	20 18	Adams, Eric Burnell, Marina L.	Peck, Joanne, J.P., Civil 301 Dandiview Rd. No. Conway, NH 03860
09/30/95 Bartlett	MA MA	MA MA	57 53	Duquette, Ronald J. Rodericks, Dorothy M.	Novak, Robert A., Minister, Religious PO Box 621 Glen, NH 03838
10/01/95 Bartlett	MA MA	MA MA	32 35	Condon, III, John H. Basliere, Ellen L.	Alander, Cheryl L., J.P., Civil PO Box 326, River St. Bartlett, NH 03812
10/07/95 Jackson	NH NH	CT RI	36 31	Smith, Jeffrey E. Neves, Nichelle M.	Abarno, Robert N., Rev., Religious PO Box 446, Mill St. Jackson, NH 03846
10/08/95 Gorham	NH NH	WV MA	34 34	Bias, Robert A. Dubowski, Debra A.	Michaels, Ashana, Rev., Religious PO Box 187, The Lane Chocorua, NH 03817

10/14/95 Bartlett	MA MA	Columbia MA	36 33	Ramirez, David M. Cirone, Brenda A.	Alander, Cheryl L., J.P., Civil PO Box 326, River St. Bartlett, NH 03812
10/14/95 Bartlett	RI RI	RI RI	26 26	Tetreault, William A. Bessette, Stacey A.	Power, R. David, J.P., Civil 221 Thompson Rd. No. Conway, NH 03860
10/18/95 Bartlett	England England	England England	54 45	Dimbleby, Michael W. Smith, Carol Ann	Head, Norman J., J.P., Civil Route 302 Bartlett, NH 03812
10/20/95 Bartlett	NH NH	NH NJ	24 18	Wiseman, Edgar E. Smith, Laura L.	Alander, Cheryl L., J.P., Civil PO Box 326, River St. Bartlett, NH 03812
10/28/95 Bartlett	MA MA	MA MA	27 30	Boyajian, Peter G. Eagan, Lisa M.	Tuck, Caryn J., J.P., Civil 137 Main St., PO Box 1778 Conway, NH 03818
11/11/95 Bartlett	RI RI	RI RI	27 25	Garofalo, Stephen P. Dwyer, Evelyn J.	Peck, Joanne E., J.P., Civil 301 Dandiview Rd. No. Conway, NH 03860
11/24/95 Bartlett	ME ME	ME ME	52 49	Tardiff, Randall C. Francis, Susan F.	Head, Norman J., J.P., Civil Route 302 Bartlett, NH 03812
12/31/95 N. Conway	NH NH	NH NH	36 28	Smith, Ricky J. Theberge, Rae M.	Saxby, Orvis H., J.P., Civil So. Main St., No. Conway No. Conway, NH 03860

34 TOTAL MARRIAGES REGISTERED

DEATHS REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 1995

Date of Death	Sex	Name of Deceased	Age	Place of Birth	Name Father/Mother
01/06/95	F	Ainsworth, Gabriella L.	81	NH	Libby, Edwin L. White, Clara D.
01/07/95	M	Irving, Edward T.	78	MA	Irving, Thomas E. Eaton, Julia
02/03/95	M	Drew, Sr., George H.	76	NH	Drew, Edwin T. Garland, Annie L.
02/03/95	F	Gottig, Charlotte G.	93	NH	George, Clarence H. Head, Alice
02/08/95	F	Burdwood, Ruth E.	85	MA	Murphy, William L. Brooks, Edith M.
02/25/95	M	McDaniel, James I.	72	DC	McDaniel, James C. Hollidge, Ethel B.
02/25/95	F	Lewis, Toni A.	34	MI	Cianciolo, Anthony F. Hankins, Esther M.
03/01/95	F	Clark, Grace E.	93	PA	Morrison, David H. Kirk, Grace
04/02/95	F	Jakaitis, Rita B.	70	NH	Brown, John A. Heroux, Rose
04/24/95	M	Cochrane, Alexander	84	MA	Cochrane, F. Douglas Frost, Ramelle M.
05/10/95	M	Hayes, Linden D.	77	NH	Hayes, Grover C. Dinsmore, Hellen A.
07/06/95	M	Robinson, Chandler W.	81	MA	Robinson, Percy T. Wotton, Ruth

08/10/95	M	Nichols, Howard C.	75	MA	Nichols, Hubert F. Morton, Daisy M.
08/10/95	F	Timko, Teresa M.	73	NY	Carragher, Edward H. Murphy, Catherine A.
08/19/95	F	Sanborn, Lillian M.	91	NH	Abbott, Edward M. King, Catherine
09/08/95	M	Farley, Donald G.	65	OK	Farley, Charles B. Overbey, Ellen O.
12/03/95	F	Rickards, Alma R.	75	ME	Chabourne, James F. Bonney, Hester L.
12/25/95	M	Hodgkins, Frederick T.	66	NH	Hodgkins, William F. Henry, Elsie E.

18 TOTAL DEATHS REGISTERED

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending DECEMBER 31, 1995.

NORMAN J. HEAD, Town Clerk

TOWN OF BARTLETT REGULATIONS

The Town of Bartlett Officials closely monitor compliance with the following ordinances, regulations, and by-laws. This list is provided to make people aware that these regulations exist and a summary of each regulation appears here. Complete descriptions may be obtained from the Selectmen's Office and any questions should be directed to that office.

WINTER PARKING ORDINANCE: prohibits parking on town streets between Nov. 1 and May 1 (24 hours a day). Violation = fine of up to \$50.00 plus towing charges.

SNOW PLOWING REGULATION: prohibits the plowing of snow into or across any town road.

EXCAVATION PERMIT REGULATION: requires permits to be acquired 24 hours prior to excavation in a town road. Violation - fine of \$100.00.

ILLEGAL DUMPING ORDINANCE: prohibits dumping and littering at other than in authorized areas at the Transfer Station. Violation - fine of \$100.00.

ALCOHOLIC BEVERAGE ORDINANCE: prohibits drinking of alcoholic beverages in public places. Violation - fine of \$25.00.

TEST PIT INSPECTION ORDINANCE: requires inspection of pits prior to application for State septic design approval. Fee of \$20.00 per pit dug.

SEPTIC SYSTEM DESIGN AND CONSTRUCTION ORDINANCE: governs the design and construction of septic systems and requires all septic system designs, prior to submission to the State, to be reviewed by the Selectmen's Office. Fee of \$50.00 per design.

BUILDING PERMIT ORDINANCE: required for construction valued at \$1,000 or more, AND/OR which would affect the assessed value of a property, AND/OR to which zoning requirements apply. Violation = fine of up to \$100/day.

PERMIT TO OCCUPY ORDINANCE: required prior to occupancy of any construction that is intended for habitation or for which a septic system is required. Violation = fine of up to \$100 and/or \$10/day each day of violation.

ZONING ORDINANCE: requires compliance with such items as signs, setbacks, density, green areas, frontage, permitted uses, etc.

FLOODPLAIN ORDINANCE: governs activity in the floodplain.

GRAVEL PIT ORDINANCE: governs excavation of gravel pits.

DOG LEASH BY-LAW: requires that all dogs be restrained by leash or under direct control of owner. Violation - fine of up to \$100 plus board reimbursement.

SPECIAL EVENTS ORDINANCE: regulates the conduct of special events. Violation = fine of up to \$300.

ELECTIONEERING ORDINANCE: eliminates all electioneering or signature gathering on Town or School owned property at any meetings or elections held within the Town of Bartlett.*

TOWN OF BARTLETT INFORMATION

BARTLETT-JACKSON TRANSFER STATION HOURS:

FRIDAY THRU TUESDAY 12 NOON - 6 PM
CLOSED WEDNESDAYS AND THURSDAYS
CLOSED CHRISTMAS DAY

MANDATORY RECYCLING AND MANDATORY DUMP STICKERS REQUIRED.

Dump stickers can be obtained from the SELECTMEN'S OFFICE and complete information regarding recycling comes with the sticker. Questions regarding the Transfer Station should be directed to the Selectmen's Office.

TOWN CLERK/TAX COLLECTOR OFFICE (603) 356-2300
RR 1, Box 50, Town Hall Rd., Intervale, NH 03845

OFFICE HOURS:

Services: Vehicle registrations, birth, death, marriage certificates, voter registration, and payment of tax bills.

SELECTMEN'S OFFICE (603) 356-2950
RR 1, Box 49, Town Hall Rd., Intervale, NH 03845

OFFICE HOURS: MONDAY-THURSDAY 8 AM - 1 PM

Selectmen meet on Friday mornings from 9AM until 11AM and appointments are suggested (although not required) and can be made by calling during business hours. Special times can be arranged for those who cannot make it during regular hours.

Services: Assessment of property and tax abatements, building permits and zoning issues, transfer station stickers, requests for aid, road maintenance, and other general government issues.

POLICE DEPARTMENT EMERGENCY - DIAL 911
RR 1, Box 49, Town Hall Rd., Intervale, NH 03845

OFFICE HOURS: MONDAY-FRIDAY 8 AM - 4 PM Non-emergency (603) 356-5868

Please note: This office does not dispatch police officers. Emergency calls should be made by dialing 911. All other calls

for assistance should be directed to 1-800-552-8960.

Services: Dog complaints, notifications of owners being away, pistol permits, D.A.R.E. program, and other general police matters.

FIRE DEPARTMENT

EMERGENCY - DIAL 911

PO Box 104, Glen, NH 03838

Non-Emergency:

Glen Station Office (603) 383-9555

Bartlett Station Office (603) 374-2786

Please note: These offices do not dispatch firemen. Emergency calls should be made by dialing 911. All other calls should be directed to the Glen Station Office. This office is not manned any specific hours, best time to call is between 8AM - 9AM Monday thru Friday.

Services: Heating system inspections, permit-to-occupy inspections, burn permits, permits of assembly, and other general fire matters.

BARTLETT-JACKSON AMBULANCE SERVICE

EMERGENCY - DIAL 911

PO Box 422, Glen, NH 03838

No Office Hours - 24 Hour Emergency Service

BARTLETT PUBLIC LIBRARY

(603) 374-2755

PO Box 366, Bartlett, NH 03812

HOURS:	MONDAY	2 PM - 5 PM	and 7 PM - 9 PM
	TUESDAY	2 PM - 5 PM	
	WEDNESDAY	2 PM - 5 PM	and 7 PM - 9 PM
	FRIDAY	2 PM - 5 PM	
	SATURDAY	11 AM - 3 PM	

